



Developers : 
PANCHAM
INFRACON

Sardar Estate, Opp. Ajwa Water Tank, New VIP Ring Road, Vadodara - 390 019.
M. : +91 7433877333, 9924080222 • Email : panchaminfracon23@gmail.com

PANCHAM ICON

As the firm had incorporated on 05/08/2017, hence the Balance Sheet, Profit & Loss Account & Income Tax Return Ack. for the previous financial years 2017-18 & 2018-19 are applicable. Financial year 2016-17 Balance Sheet, Profit & Loss Account, Audit report & Income Tax Return Ack are not applicable.

FORM
ITR-VINDIAN INCOME TAX RETURN VERIFICATION FORM
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

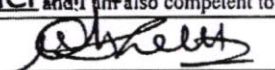
Name Pancham Infracon		PAN AAUFP5600K	
Flat/Door/Block No D-6	Name Of Premises/Building/Village Samrajya Extention		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office Munjmahuda Road	Area/Locality Akota		
Town/City/District VADODARA	State GUJARAT	Pin/Zip Code 390020	Status Firm
Designation of AO (Ward / Circle) WARD 1(2)(3)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 120013520160818		Date(DD-MM-YYYY) 16-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
a	Current Year loss, if any			3a	0
4	Net Tax Payable			4	0
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	0
7	Taxes Paid				
a	Advance Tax	7a	0		
b	TDS	7b	0		
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	0
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

VERIFICATION

I, **MEHUL BHATT** son/ daughter of **ARVIND BHATT**, holding Permanent Account Number **AGLPB9256A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it.

Sign here  Date 16-08-2018 Place VADODARA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 45.121.118.111

Date

Seal and signature of
receiving official

AAUFP5600K0512001352016081868581388F3AF3D128FAB80380D11E0436CDD3140

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address mehulbhatt15@yahoo.com

PANCHAM INFRACON

M. R. Sheth

PARTNER

Name : M/s Pancham Infracon
 Address(O) : D-6, Samrajya Extention, Munjmahuda Road, Akota, VADODARA, GUJARAT-390020, Phone No :9426513438
 Address(R) : D-6, Samrajya Extention, Munjmahuda Road, Akota, VADODARA, GUJARAT-390020, Phone No :9426513438
 Mobile No. :
 Permanent Account No : AAUFP5600K
 Status : Partnership Firm
 Previous year : 2017-2018
 Ward/Circle : WARD 1(2)(3)/1
 Nature of Business or Profession : OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005
 Date of Incorporation : 05/06/2017
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

PANCHAM INFRACON

M.R. Sheth

PARTNER

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS -1				0
Net Profit As Per P&L A/c			0	
Add: Items Inadmissible for Separate Consideration			0	
Depreciation Separately Considered	0			
Total			0	
Less: Allowable Intt. u/s 40b			0	
Balance			0	
Less: Allowable Remuneration u/s 40b			0	
Total Income From Business & Profession			0	
Total of Business & Profession				0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Mehul Bhatt	0.45	0	0	0
Manan Sheth	0.4	0	0	0
Tejal Patel	0.15	0	0	0
Total		0	0	0

Pancham Infracon

Client Code:0221565
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018 Return Filing Section : 139(1)
Due Date Extended upto : 31/08/2018 Notification No : 225/242/2018/ITA.II
Interest Calculated Upto : 10/08/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFSC Code	Name & Branch	Account No.	Type
1	KKSK0002752	KOTAK MAHINDRA BANK LIMITED-KISMAT COLONY WAGODIA BRANCH WAGHODIA	2811940964	Current

Verified By : MEHUL BHATT

PANCHAM INFRACON

M. R. Sheth

PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	Pancham Infracon			AAUFP5600K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	D-6	Samrajya Extention				
	Road/Street/Post Office	Area/Locality				
	Munjmahuda Road	Akota		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390020	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2)(3), VADODARA		
	e-filing Acknowledgement Number			951961360290819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-08-2019 15:45:36 from IP address 59.97.54.101 and verified by
MEHUL BHATT having PAN AGLPB9256A on 11-09-2019 17:22:06 from IP address
59.97.54.101 using Electronic Verification Code PBAT8TCFMI generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PANCHAM INFRACON

M.R. Sheth

PARTNER

Name : M/s Pancham Infracon
Address(O) : D-6, Samrajya Extention, Munjmahuda Road, Akota, VADODARA, GUJARAT-390020, Phone No :9426513438
Address(R) : D-6, Samrajya Extention, Munjmahuda Road, Akota, VADODARA, GUJARAT-390020, Phone No :9426513438
Mobile No. :
Permanent Account No : AAUFP5600K Date of Incorporation : 05/06/2017
Status : Partnership Firm Resident Status Resident
Previous year : 2018-2019 Assessment Year : 2019-2020
Ward/Circle : WARD 1(2)(3)/1 Return : ORIGINAL
Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (CONTRACTORS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS -1				0
Net Profit As Per P&L A/c			0	
Add: Items Inadmissible/for Separate Consideration			0	
Depreciation Separately Considered	0			
Depreciation Allowed as Per IT Act	0			
Total			0	
Less: Allowable Intt. u/s 40b			0	
Balance			0	
Less: Allowable Remuneration u/s 40b			0	
Total Income From Business & Profession			0	
Total of Business & Profession				0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Mehul Bhatt	0.45	0	0	0
Manan Sheth	0.4	0	0	0
Tejal Patel	0.15	0	0	0
Total		0	0	0

PANCHAM INFRACON

M. R. Sheth

PARTNER

Pancham Infracon

Client Code:0221565
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 28/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0002752	KOTAK MAHINDRA BANK LIMITED-KISMAT COLONY WAGODIA BRANCH WAGHODIA	2811940964	Current

Verified By : MEHUL BHATT

PANCHAM INFRACON

M.R. Sheth

PARTNER

Pancham Infracon
D-6, Samrajya Extension, Akota,
Munjmahuda,
Vadodara

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		17,42,637.22	Current Liabilities		12,14,079.00
Mr. Manan Rajivbhai Sheth	(-)6,31,665.78		Provisions	(-)5,535.00	
Mr. Mehulkumar Bhatt Capital A/c.	13,84,303.00		Sundry Creditors	12,19,614.00	
Mrs. Tejalben Gautambhai Patel Capital A/c	9,90,000.00				
Loans (Liability)		1,82,06,240.00	Fixed Assets		33,849.13
Unsecured Loans	1,82,06,240.00		Borewell	23,371.00	
			Samsung Printer SLM 2876 [24/01/18]	10,478.13	
Suspense A/c			Current Assets		1,87,00,949.09
Profit & Loss A/c			Closing Stock	21,71,190.00	
Opening Balance			Deposits (Asset)	18,59,710.54	
Current Period	0.22		Loans & Advances (Asset)	1,44,50,000.00	
Less: Transferred	0.22		Cash-in-Hand	18,636.00	
			Bank Accounts	2,01,412.55	
Total		1,99,48,877.22	Total		1,99,48,877.22

PANCHAM INFRACON
M. R. Sheth
PARTNER

Pancham Infracon
D-6, Samrajya Extension, Akota,
Munjmahuda,
Vadodara

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	21,71,190.00
Stock in Trade		Stock in Trade	21,71,190.00
Purchase Accounts	12,37,803.09		
GST-Prchase @ 5%	39,623.25		
GST-Purchasse @ 18 %	5,47,101.93		
GST-Purchase @ 12%	20,200.57		
GST-Purchase @ 28%	5,949.34		
Purchase A/c	6,24,928.00		
Direct Expenses	5,92,078.24		
Advertisement Exp	23,959.00		
Brokage & Commission Exp	1,00,000.00		
Consumable Material	90.00		
Electricity Bill Exp	65,146.00		
Fright EXP-Exempt	300.00		
Labour Work Exp	48,000.00		
Plumbing/Senitation Exp	30,100.00		
Repairs & Maintainance Exp	34,671.00		
Research & Survey Exp	22,124.00		
R/off	14.24		
Security Exp	80,834.00		
Security Service	1,30,440.00		
Water Exp	56,400.00		
Gross Profit c/o	3,41,308.67		
	21,71,190.00		21,71,190.00
Indirect Expenses	3,42,479.45	Gross Profit b/f	3,41,308.67
ADMINISTRATION EXP.	3,23,829.45		
DUTIES & TAXES PAID	15,000.00	Indirect Incomes	1,171.00
Internet Exp	3,650.00	Discount	1,171.00
Nett Profit	0.22		
Total	3,42,479.67	Total	3,42,479.67

PANCHAM INFRACON
M.R. Sheth
PARTNER

Pancham Infracon
D-6, Samrajya Extension, Akota,
Munjmahuda,
Vadodara

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	
Stock in Trade	21,71,190.00	Stock in Trade	43,77,823.00
Purchase Accounts	17,03,271.75		
Freight /Carting @ 5%	300.00		
Frigh/packing/forwarding Exp @ 18%	3,200.00		
GST-Prchase @ 5%	2,96,344.99		
GST-Purcahsse @ 18 %	11,09,452.48		
GST-Purchase @ 28%	2,86,814.28		
Purchase A/c	7,160.00		
Direct Expenses	2,67,267.25		
Electricity Bill Exp	59,581.00		
Labour Work Exp	10,000.00		
Machinery Rent Exp	3,000.00		
Plumbing/Senitation Exp	(-)6,018.00		
Repairs & Maintainance Exp	300.00		
R/off	4.25		
Security Service	2,00,400.00		
Gross Profit c/o	2,36,094.00		
	43,77,823.00		43,77,823.00
Indirect Expenses	2,36,093.31	Gross Profit b/f	2,36,094.00
ADMINISTRATION EXP.	2,39,743.31	Indirect Incomes	
Internet Exp	(-)3,650.00		
Nett Profit	0.69		
Total	2,36,094.00	Total	2,36,094.00

PANCHAM INFRACON

M. R. Sheth

PARTNER

Pancham Infracon
D-6, Samrajya Extension, Akota,
Munjmahuda,
Vadodara

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		47,87,637.91	Current Liabilities		8,38,263.00
Mr. Manan Rajivbhai Sheth	8,63,334.91		Sundry Creditors	8,38,263.00	
Mr. Mehulkumar Bhatt Capital A/c.	18,34,303.00				
Mr. Pankajbhai Sundarlal Sheth	9,00,000.00		Fixed Assets		33,849.13
Mrs. Jayshreeben Gitesh Parikh	2,00,000.00		Borewell	23,371.00	
Mrs. Tejalben Gautambhai Patel Capital A/c	9,90,000.00		Samsung Printer SLM 2876 [24/01/18]	10,478.13	
Loans (Liability)		2,63,81,240.00	Current Assets		3,02,96,765.78
Unsecured Loans	2,63,81,240.00		Closing Stock	43,77,823.00	
			Deposits (Asset)	21,80,415.54	
Suspense A/c			Loans & Advances (Asset)	2,31,50,000.00	
			Cash-in-Hand	5,76,991.00	
Profit & Loss A/c			Bank Accounts	11,536.24	
Opening Balance					
Current Period	0.69				
Less: Transferred	0.69				
Total		3,11,68,877.91	Total		3,11,68,877.91

PANCHAM INFRACON

M. R. Sheth

PARTNER