



Date : 01/01/2019

To,

Real Estate Regulatory Authority
4th Floor, SahyogSankul,
Sector-11, Gandhinagar – 382010

SUBJECT: FINANCIAL OF LAST 3 YEARS

Dear Sir,

Our firm is created in FY 2015/2016 (11th December, 2015). In view of that Applicability of Financials of Last Three Years to us are as follows:

YEAR	BALANCE SHEET	PROFIT AND LOSS ACCOUNT	DIRECTORS REPORT	CASH FLOW STATEMENT	AUDITORS REPORT	INCOME TAX RETURN
FY 2015/2016	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2016/2017	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED
FY 2017/2018	ATTACHED	ATTACHED	NOT APPLICABLE FOR FIRM	NOT APPLICABLE FOR FIRM	NOT APPLICABLE	ATTACHED

Thanking You,

Venu Associates

Vimol
Partner



FORM ITR-V

INDIAN 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

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name VENU ASSOCIATES			PAN AANFV3419M	
Flat/Door/Block No C-102	Name Of Premises/Building/Village SUN WELKIN		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office BEHIND SBI	Area/Locality HARNI GOLDEN ROAD			
Town/City/District VADODARA	State GUJARAT	Pin/ZipCode 390022	Status Firm Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) ITO WARD 3(1)(4) VADODARA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 648106080130618			Date(DD-MM-YYYY) 13-06-2018	

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	146318
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		
	Others	10	

VERIFICATION

I, JIGAR PANKAJBHAI SHAH son/ daughter of SHRI PANKAJBHAI SHAH, holding Permanent Account Number BDDPS7586L 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 13-06-2018

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 219.91.213.143

Date

Seal and signature of
receiving official

AANFV3419M05648106080130618A6D8EBCFAB06AAA146A7D80D87394502BAC17311

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 jigar.brd@gmail.com

Venu Associates

Partner

Name of Assessee	VENU ASSOCIATES		
Address	C-102,SUN WELKIN,BEHIND SBI,HARNI GOLDEN ROAD,VADODARA,GUJARAT,390022		
Status	Firm	Assessment Year	2018-2019
Ward	ITO WARD 3(1)(4) VADODARA	Year Ended	31.3.2018
PAN	AANFV3419M	Partnership Deed	11/12/2015
Residential Status	Resident		
Particular of Business			
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-307-4		
Filing Status	Original		
Bank Name	Central Bank of India, ,MICR:390016012, A/C NO:3509053501 ,Type: Current ,IFSC Code: CBIN0280487		
Tele:	Mob:9825084804		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -146318

Profit as per Profit and Loss a/c -146831

Add:

Interest on TDS 513

Total -146318

Gross Total Income -146318

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
RAMESHCHANDRA PITAMBARBHAI TURKHIYA	9.00	9.00	Nil	0	0	2637000
KALPESH RAMESHBHAI TURKHIYA	9.00	9.00	Nil	0	0	2638000
JIGAR PANKAJBHAI SHAH	10.00	10.00	Nil	0	0	3030000
KISHORBHAI DHARAMSHIBHAI PRAJAPATI	14.00	14.00	Nil	0	0	4472000
JYOTIBEN KISHORBHAI PRAJAPATI	10.00	10.00	Nil	0	0	2630000
NIMESH VINODBHAI PRAJAPATI	5.00	5.00	Nil	0	0	1490000
NILAM NIMESHBHAI PRAJAPATI	5.00	5.00	Nil	0	0	1490000
PARESH NARANBHAI PRAJAPATI	4.00	4.00	Nil	0	0	1192000

Venu Associates

Eimej

Partner

DHARABEN PARESHBHAI PRAJAPATI	4.00	4.00	Nil	0	0	1192000
NARESHBHAI GIRDHARBHAI LUVANI	9.00	9.00	Nil	0	0	2637000
BHANJIBHAI LAVJIBHAI PRAJAPATI	4.00	4.00	Nil	0	0	1192000
DALSUKHBHAI HAMIRBHAI VARIYA	4.00	4.00	Nil	0	0	1172000
NAROTTRAMBHAI GANGARAM PATEL	3.00	3.00	Nil	0	0	894000
PUSHPLATABEN MANOJBHAI DEVPURA	5.00	5.00	Nil	0	0	1465000
RAJESHBHAI SHANTILAL SHAH	5.00	5.00	Nil	0	0	1490000
Total			0	0	0	29621000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			146318		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	146318	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			146318
Total	0	0	146318

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India		3509053501	390016012	CBIN0280487	Current(Primary)
CompuTax : JPS009 [VENU ASSOCIATES]						
K.K.SHAH & CO.(TAX ADVOCATE) MOB. 97148 75201						

Venu Associates**Partner**

Venu Associates**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	
Work in Progress	31,24,635.54	Work in Progress	31,24,635.54
	31,24,635.54		31,24,635.54
Purchase Accounts			
Direct Expenses			
Gross Profit c/o			
	31,24,635.54		31,24,635.54
Indirect Expenses		Gross Profit b/f	
Advertisement Expense	25,500.00		
Bank Charges	728.08	Nett Loss	1,46,831.08
Electricity Bill	50,308.00		
Gift Exp.	12,101.00		
Int.on Tds	513.00		
Legal & Professional Fee	21,250.00		
Security Expense	20,000.00		
Site Expense	8,700.00		
Stationery & Printing Exp.	7,731.00		
	1,46,831.08		1,46,831.08
Total	1,46,831.08	Total	1,46,831.08

Venu Associates*eimefn***Partner**

Venu Associates

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		2,96,21,000.00	Fixed Assets		
Bhanjibha Lavajibhai Prajapati-4%	11,92,000.00		Current Assets		8,36,77,359.00
Dalsukhbhai Hamirbhai Variya-4%	11,72,000.00		Closing Stock	31,24,635.54	
Dharaben Pareshbhai Prajapati-4%	11,92,000.00		Loans & Advances (Asset)	1,33,373.00	
Jigar Pankajbhai Shah-10%	30,30,000.00		Cash-in-hand	55,080.00	
Jyotiben Kishorbhai Prajapati-10%	26,30,000.00		Bank Accounts	1,01,311.42	
Kalpeshbhai Rameshbhai Turakhiya-9%	26,38,000.00		Business Loss F.Y. 2016-17	7,57,694.96	
Kishorbhai Dharamshibhai Prajapati-14%	44,72,000.00		Business Loss F.Y.2017-18	1,46,831.08	
Nareishbhai Giradharbhai Luvani-9%	26,37,000.00		Land Purchase-R.S. 1062-Harni	2,19,38,807.00	
Narottambhai Gangaram Patel-3%	8,94,000.00		Land Purchase R S No.1060&1061	5,74,19,626.00	
Nilam Nimeshbhai Prajapati-5%	14,90,000.00				
Nimesh Vinodbhai Prajapati-5%	14,90,000.00		Profit & Loss A/c		
Pareesh Naranbhai Prajapati-4%	11,92,000.00		Opening Balance		
Pushalataben Manojbhai Devapura-5%	14,65,000.00		Current Period	1,46,831.08	
Rajeshbhai Shantilal Shah-5%	14,90,000.00		Less: Transferred	(-)1,46,831.08	
Rameshbhai Pittamberbhai Turakhiya-9%	26,37,000.00				
Loans (Liability)					
Current Liabilities		5,40,56,359.00			
Sundry Creditors	5,40,56,359.00				
Total		8,36,77,359.00	Total		8,36,77,359.00

Venu Associates

Dimesh

Partner