

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name MAHEK CORPORATION			PAN ABGFM6456R	
Flat/Door/Block No A-101	Name Of Premises/Building/Village R.J.D BUSINESS HUB		Form Number ITR-5	
Road/Street/Post Office OPP. KIRAN HOSPITAL,SUMUL DAIRY ROAD	Area/Locality KATARGAM			
Town/City/District SURAT	State GUJARAT	Pin/ZipCode 395004	Status Firm Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 1(1)(1), SURAT				
e-Filing Acknowledgement Number 913719260270819				

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	116833
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, **ABHISHEK JAYESHKUMAR MIS** son/ daughter of **JAYESHKUMAR MISTRY**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **913719260270819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **BBYPM5162M**

Sign here

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

Date of submission

27-08-2019 18:08:08

Source IP address

116.73.194.28

Seal and signature of
receiving official

ABGFM6456R059137192602708199889950B3E4AE80E4A88592A896B2FE42BCE3806

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. 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 Id info@creativetrendz.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

NAME OF ASSESSEE : MAHEK CORPORATION
PAN : ABGFM6456R
OFFICE ADDRESS : A-101, R.J.D BUSINESS HUB, OPP. KIRAN HOSPITAL, SUMUL DAIRY ROAD, KATARGAM, SURAT, GUJARAT-395004
STATUS : FIRM **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : WARD 1(1)(1), SURAT **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 21/08/2017
EMAIL ADDRESS : info@creativetrendz.com
NAME OF BANK : PRIME COOPERATIVE BANK LIMITED
MICR CODE : 395250017
IFS CODE : PMEC0103835
ADDRESS : AMROLI
ACCOUNT NO. : 10382001000211
RETURN : ORIGINAL (FILING DATE : 27/08/2019 & NO. : 913719260270819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

MAHEK CORPORATION

NET LOSS AS PER P&L A/C

-116833

-116833

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF RS. 116833

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Previous Year Return Filing Details :

Acknowledgement No.

192830490280818

Date of Filing

28/08/2018

Ward

WARD 1(1)(1), SURAT

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	8095	-	8095
2019-20	Ordinary Business	-	-	116833

For Mahek Corporation

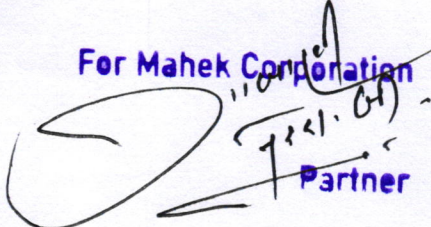
(Signature)
Partner

MAHEK CORPORATION
A-101, RJD BUSINESS HUBB, SUMUL DAIRY ROAD
SURAT Ph.No. :
Period From 01/04/2018 To 31/03/2019

Page : 1

Description	Balance Dr. Amount	Description	Balance Cr. Amount
EXPENSES		EXPENSES	---
. ELECTRICITY EXPENSES A/C.	86445.00	. PROFIT & LOSS	116833.00
Total of : EXPENSES	86445.00	Total of : EXPENSES	116833.00
* TRADING EXPENSE TOTAL *	86445.00		---

* GROSS LOSS [0.00%] *	86445.00		---
EXPENSES			---
. BANK COMM & CHARGES A/C	888.00		---
. PROFESSIONAL FEES A/C	29500.00		---
Total of : EXPENSES	30388.00		---
* GRAND TOTAL *	116833.00	* GRAND TOTAL *	116833.00

For Mahek Corporation

Partner

MAHEK CORPORATION
A-101, RJD BUSINESS HUBB, SUMUL DAIRY ROAD
SURAT Ph.No. :

Period From 01/04/2018 To 31/03/2019

Page : 1
Date : 26/03/2022 05:25 PM

Description	Balance Cr. Amount	Description	Balance Dr. Amount
LIABILITIES	---	ASSETS	
. PARTNER CAPITAL ACCOUNT	---	. BANK/CASH	
.. ABHISHEK JAYESHKUMAR MISTRY	11752769.00	.. CASH ACCOUNT	164700.00
.. KALPESH KANTILAL PATEL	11640469.00	.. PRIME CO-OP.BANK LTD [10382001000211]	3628132.00
.. MANISHBHAI NAVNEETBHAI GANDHI	13231261.00	. Total of : BANK/CASH	3792832.00
.. NARESHBHAI BHIKHABHAI GABANI	3595838.00	. FIXED ASSETS	
.. RAKESHBHAI CHAMPAKBHAI MALI	10881261.00	.. LAND AT KASANAGR KATARGAM	23450000.00
.. SURESHBHAI BABUBHAI GAJERA	5129174.00	.. LAND KASANAGAR-ORIG.DASTAVAGE	28987940.00
. Total of : PARTNER CAPITAL ACCOUNT	56230772.00	. Total of : FIXED ASSETS	52437940.00
Total of : LIABILITIES	56230772.00	Total of : ASSETS	56230772.00
PROFIT & LOSS A/C.	---	* GRAND TOTAL *	56230772.00
* GRAND TOTAL *	56230772.00		

For Mahek Corporation

Partner

MAHEK CORPORATION

A-101, RJD BUSINESS HUBB,
SUMUL DAIRY ROAD,
SURAT Ph : , ,

Account Ledger Date : 01/04/2018 - 31/03/2019

Date	Type	Vou.No.	Ch.No.	Narration	Debit	Credit	Balance
A/c. Name : ABHISHEK JAYESHKUMAR MISTRY							
PAN No. : BBYPM5162M				Group : PARTNER CAPITAL ACCOUNT			
Address : 8/9, SHUBHAM BUNGLOWS, ,NEAR SANGAM SOCIETY,,SURAT							
City : SURAT							
				Opening :		6707977.00	6707977.00 Cr
21/05/2018	BNKREC	00004	000052	PRIME CO-OP.BANK LTD [10382001000211] PRIME BANK	700000.00		7407977.00 Cr
15/06/2018	BNKREC	00009	0	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	600000.00		8007977.00 Cr
01/10/2018	BNKREC	00013	000131	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	800000.00		8807977.00 Cr
03/10/2018	BNKREC	00014	000132	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	400000.00		9207977.00 Cr
05/10/2018	BNKREC	00016	000133	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	400000.00		9607977.00 Cr
06/10/2018	BNKREC	00017	000134	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	558000.00		10165977.00 Cr
08/10/2018	BNKREC	00018	000135	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	966000.00		11131977.00 Cr
16/10/2018	BNKREC	00019	000136	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	150000.00		11281977.00 Cr
26/11/2018	BNKREC	00021	0	PRIME CO-OP.BANK LTD [10382001000211] TRANSFER REC	500000.00		11781977.00 Cr
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@25%	29208.00		11752769.00 Cr
Total :					29208.00	11781977.00	11752769.00 Cr

A/c. Name : **KALPESH KANTILAL PATEL**

Group : PARTNER CAPITAL ACCOUNT

Address : , ,

City : SURAT

				Opening :		7597977.00	7597977.00 Cr
29/05/2018	BNKREC	00007	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS RECEIVED	590600.00		8188577.00 Cr
29/08/2018	BNKREC	00011	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS RECEIVED	981100.00		9169677.00 Cr
30/03/2019	BNKREC	00023	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC	2500000.00		11669677.00 Cr
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@25%	29208.00		11640469.00 Cr
Total :					29208.00	11669677.00	11640469.00 Cr

A/c. Name : **MANISHBHAI NAVNEETBHAI GANDHI**

Group : PARTNER CAPITAL ACCOUNT

Address : , ,

City : SURAT

				Opening :		11748786.00	11748786.00 Cr
05/04/2018	BNKREC	00002	0	PRIME CO-OP.BANK LTD [10382001000211] NEFT RECEIVED	100000.00		11848786.00 Cr
21/05/2018	BNKREC	00006	0	PRIME CO-OP.BANK LTD [10382001000211] NEFT RECEIVED	150000.00		11998786.00 Cr
01/06/2018	BNKREC	00008	0	PRIME CO-OP.BANK LTD [10382001000211] NEFT RECEIVED	50000.00		12048786.00 Cr
25/09/2018	BNKREC	00012	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS RECEIVED	1200000.00		13248786.00 Cr
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@15%	17525.00		13231261.00 Cr
Total :					17525.00	13248786.00	13231261.00 Cr

For Manek Corporation
12.1.2019
Partner

MAHEK CORPORATION

A-101, RJD BUSINESS HUBB,
SUMUL DAIRY ROAD,
SURAT Ph : , ,

Account Ledger Date : 01/04/2018 - 31/03/2019

Date	Type	Vou.No.	Ch.No.	Narration	Debit	Credit	Balance
A/c. Name : NARESHBHAI BHIKHABHAI GABANI							
				Group : PARTNER CAPITAL ACCOUNT			
Address : ,,							
City : SURAT							
Opening :							
10/04/2018	BNKREC	00003	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS RECEIVED		1099729.00	1099729.00 Cr
						1000000.00	2099729.00 Cr
19/05/2018	BNKREC	00005	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS RECEIVED		1000000.00	3099729.00 Cr
15/06/2018	BNKREC	00010	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		500000.00	3599729.00 Cr
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@3.33%	3891.00		3595838.00 Cr
Total :					3891.00	3599729.00	3595838.00 Cr

A/c. Name : RAKESHBHAI CHAMPAKBHAI MALI							
				Group : PARTNER CAPITAL ACCOUNT			
Address : ,,							
City : SURAT							
Opening :							
19/04/2018	BNKREC	00001	948171	PRIME CO-OP.BANK LTD [10382001000211] S.P. BANK		10148786.00	10148786.00 Cr
						750000.00	10898786.00 Cr
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@15%	17525.00		10881261.00 Cr
Total :					17525.00	10898786.00	10881261.00 Cr

A/c. Name : SURESHBHAI BABUBHAI GAJERA							
				Group : PARTNER CAPITAL ACCOUNT			
Address : ,,							
City : SURAT							
Opening :							
31/03/2019	JOURNL	00014	0	PROFIT & LOSS LOSS TRANSFER 116833@16.67%	19476.00	5148650.00	5148650.00 Cr
							5129174.00 Cr
Total :					19476.00	5148650.00	5129174.00 Cr

For Mahek Corporation
11/04/2019
9221.65
Partner

MAHEK CORPORATION

A-101, RJD BUSINESS HUBB,
SUMUL DAIRY ROAD,
SURAT Ph : , ,

Account Ledger Date : 01/04/2018 - 31/03/2019

Date	Type	Vou.No.	Ch.No.	Narration	Debit	Credit	Balance
A/c. Name : CASH ACCOUNT				Group : BANK/CASH			
Address : ,,							
City : SURAT							
Opening :					500.00		500.00 Dr
30/05/2018	BNKPAY	00009	000052	PRIME CO-OP.BANK LTD [10382001000211] CASH WITHDRAW	200000.00		200500.00 Dr
30/05/2018	BNKPAY	00009	000053	PRIME CO-OP.BANK LTD [10382001000211] CASH WITHDRAW	200000.00		400500.00 Dr
30/05/2018	CASPAY	05/00001				200800.00	199700.00 Dr
29/11/2018	BNKREC	00020	0	PRIME CO-OP.BANK LTD [10382001000211] CASH DEPOSIT		35000.00	164700.00 Dr
Total :					400500.00	235800.00	164700.00 Dr

For Mahek Corporation


11/04/19
12.1.19
Partner