

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	
SHIV ENCLAVE ENTERPRISE			ADDFS7133G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5
1	SHIV ENCLAVE ENTERPRISE			
Road/Street/Post Office	Area/Locality			
NARAYAN VIDHYALAYA ROAD	WAGHODIA DABHOI RING ROAD		Status	Firm
Town/City/District	State	Pin/ZipCode	Filed u/s	
VADODARA	GUJARAT	390019	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 3(1)(1), VADODARA	
e-filing Acknowledgement Number			118806870310819	

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 31-08-2019 13:59:44 from IP address 49.36.2.141 and verified by
AKASH BABUBHAI SHETH having PAN ERBPS0317G on 05-01-2020 17:31:12 from IP address
203.88.145.136 using Electronic Verification Code 6FYT166TH generated through Aadhaar OTP
mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHIV ENCLAVE ENTERPRISE
PAN : ADDFS7133G
OFFICE ADDRESS : 1, SHIV ENCLAVE ENTERPRISE, NARAYAN VIDHYALAYA ROAD,
WAGHODIA DABHOI RING ROAD, VADODARA, GUJARAT-390019
STATUS : FIRM **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : WARD 3(1)(1), VADODARA **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 20/09/2016
EMAIL ADDRESS : akashsheth93@gmail.com
NAME OF BANK : UNION BANK OF INDIA
MICR CODE : 390026018
IFS CODE : UBIN0553425
ADDRESS : WAGODIA ROAD - BARODA
ACCOUNT NO. : 534201010320586
RETURN : ORIGINAL (FILING DATE : 31/08/2019 & NO. : 118806870310819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHIV ENCLAVE ENTERPRISE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS
ACCOUNT

NIL

NIL

NIL

NIL

GROSS TOTAL INCOME

TOTAL INCOME

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ADDFS7133G2Z6
Amount of turnover/Gross receipt as per the GST return filed	Nil

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhoi Ring Road, VADODARA
PAN : ADDFS7133G

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	2,98,32,239.81	Closing Stock	2,98,32,239.81
Land	<u>2,98,32,239.81</u>	Land	<u>2,98,32,239.81</u>
Gross Profit c/o			
	<u>2,98,32,239.81</u>		<u>2,98,32,239.81</u>
Nett Profit		Gross Profit b/f	
Total		Total	

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhoi Ring Road, VADODARA
PAN : ADDFS7133G

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

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,09,28,220.44	Current Assets		2,98,77,000.44
Akash Babubhai Sheth (20%)	16,49,820.44		Closing Stock	2,98,32,239.81	
Babubhai Laljibhai Sheth (10%)	11,37,400.00		Bank Accounts	44,760.63	
Chandubhai Laljibhai Parmar (5%)	7,00,000.00				
Jyotiben Babubhai Sheth (11%)	25,41,000.00				
Kanubhai Ashabhai Vankar	7,00,000.00				
Mahendrabhai Shantilal Vankar (2%)	5,50,000.00				
Mittal Babubhai Sheth (15%)	9,50,000.00				
Pravinbhai Valjibhai Parmar (5%)	7,00,000.00				
Ramanbhai Parsottambhai Vankar	8,00,000.00				
Vasantkumar Jivanbhai Rathod	4,00,000.00				
Vijaybhai Bhikhabhai Vankar	8,00,000.00				
Loans (Liability)		33,36,600.00			
Unsecured Loans	33,36,600.00				
Current Liabilities		1,56,12,180.00			
Sundry Creditors	1,56,12,180.00				
Total		2,98,77,000.44	Total		2,98,77,000.44

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhoi Ring Road, VADODARA
PAN : ADDFS7133G

Group: Capital Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Akash Babubhai Sheth (20%)					
1-4-2018	By Opening Balance				16,50,000.00
31-3-2019	To Union Bank of India A/c No.534201010320586 Cheque Akash Babubhai Sheth (20%)	Journal 31-3-2019	1 179.56 Cr	179.56	
				179.56	16,50,000.00
	To Closing Balance			16,49,820.44	
				16,50,000.00	16,50,000.00
Babubhai Laljibhai Sheth (10%)					
1-4-2018	By Opening Balance				11,37,400.00
Chandubhai Laljibhai Parmar (5%)					
1-4-2018	By Opening Balance				7,00,000.00
Jyotiben Babubhai Sheth (11%)					
1-4-2018	By Opening Balance				25,41,000.00
Kanubhai Ashabhai Vankar					
1-4-2018	By Opening Balance				7,00,000.00
Mahendrabhai Shantilal Vankar (2%)					
1-4-2018	By Opening Balance				5,50,000.00
Mittal Babubhai Sheth (15%)					
1-4-2018	By Opening Balance				9,50,000.00
Pravinbhai Valjibhai Parmar (5%)					
1-4-2018	By Opening Balance				7,00,000.00
Ramanbhai Parsottambhai Vankar					
1-4-2018	By Opening Balance				8,00,000.00
Vasantkumar Jivanbhai Rathod					
1-4-2018	By Opening Balance				4,00,000.00
Vijaybhai Bhikhabhai Vankar					
1-4-2018	By Opening Balance				8,00,000.00

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhoi Ring Road, VADODARA
PAN : ADDFS7133G

Loans (Liability)
Group Summary
1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Unsecured Loans		33,36,600.00
Babubhai Laljibhai Sheth(Loan)		10,36,600.00
Bhupendrasinh Mahendrashinh Parmar		7,00,000.00
Jayeshbhai Govindbhai Parmar		7,00,000.00
Mahendrasinh Ganpatshin Parmar		7,00,000.00
Mohanbhai Ramabhai Vankar		2,00,000.00
Grand Total		33,36,600.00

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhol Ring Road, VADODARA
PAN : ADDFS7133G

Current Liabilities

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Sundry Creditors		1,56,12,180.00
<i>Arunaben Vankar</i>		16,61,218.00
<i>Hansaben Sureshbhai Vankar</i>		16,61,218.00
<i>Kamlesh Jethabhai Parmar</i>		14,61,218.00
<i>Maheshbhai Jethabhai Parmar</i>		14,61,218.00
<i>Manoj Jethabhai Parmar</i>		14,61,218.00
<i>Naniben Ramabhai Vankar</i>		16,61,218.00
<i>Savitaben Chaturbhai Vankar</i>		16,61,218.00
<i>Shantaben Jethabhai Vankar</i>		14,61,218.00
<i>Sureshbhai Chaturbhai Vankar</i>		16,61,218.00
<i>Valjibhai Ramabhai Vankar</i>		14,61,218.00
Grand Total		1,56,12,180.00

Shiv Enclave Enterprise(SEE)
Shiv Enclave, Narayan Vidhayalay Road,
Waghodia Dabhoi Ring Road, VADODARA
PAN : ADDFS7133G

Current Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Closing Stock		2,98,32,239.81
Land		2,98,32,239.81
Bank Accounts		44,760.63
Union Bank of India A/c No.534201010320586		44,760.63
Grand Total		2,98,77,000.44