

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 2021-22
Name	DASARAM BUILDERS		
PAN	AARFD8199A	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	575356510291221
VERIFICATION			
I, ARVINDBHAI PATHAR son/ daughter of BALUBHAI , 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 575356510291221 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 Managing Partner and I am also competent to make this return and verify it. I am holding permanent account number AJDPP9982G			
Signature >			
Date of submission	29-Dec-2021	Source IP address	10.1.36.239
System Generated Barcode/QR Code	 AARFD8199A05575356510291221C41EB76D031D1323899A35028CD812BA7ECCE618		
Instructions: - 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - 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 registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

DASARAM BUILDERS

**AY 2021-
2022**

Address: SHOP NO 159 "UNIQUE",PRIZAM COMPLEX OPP BUS STATION
JUNAGADH

Junagadh, GUJARAT - 362001

Mobile: 91-9512381413

E-Mail: pmteraiya26@gmail.com

Computation of Income (ITR5)

PAN:	AARFD8199A	Status:	Firm
Date of Formation:	10/12/2020	Residential Status:	Resident
Bank A/C no.:	313901010036553	IFSC code:	UBIN0531391
E-Filing Status:	Not E-Filed	Selected tax regime	OldRegime

Tax Summary (Amount in 'Rs')

Less: Total Deductions 0

Taxes are applicable as per normal provision

Please refer **Annexure** for details

Income Tax

Total Income	0
Income Tax	0
Payable	0

Firm Partner's info

Name	PAN	Share	Remuneration	Interest	Allowable Interest
ARVINDBHAI PATHAR	AJDPP9982G	33.33%	0	0	0
BHAVESH PATHAR	AJDPP9983H	33.33%	0	0	0
BALUBHAI PATHAR	AJDPP9984A	33.34%	0	0	0
		100%	0	0	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	UBIN0531391	UNION BANK OF INDIA	313901010036553

In case of books of accounts maintained

Balance sheet as on 31st March, 2021		
Particulars	Amount in INR	Amount in INR
1. Sources of Funds		
Partners' / members' fund		

Partners' / members' capital	52,05,822	
Total partners'/ members' fund		52,05,822
Loan funds		
Unsecured loans		
Rupee Loans		
From others	1,50,000	
Total Loan Funds		1,50,000
Total, application of funds		53,55,822
2. Applications of Funds		
Current assets, loans and advances		
Current assets		
Inventories		
Work in progress	63,81,436	
Cash and Bank Balances		
Cash-in-hand	3,89,000	
Balance with banks	3,322	
Loans and advances		
Balance with Revenue Authorities	55,248	
Total of current assets, loans and advances		68,29,006
Current liabilities and provisions		
Current liabilities		
Sundry Creditors		
Other	14,48,184	
Provisions		
Other Provisions	25,000	
Total current liabilities and provisions		14,73,184
Net current assets		53,55,822
Total application of funds		53,55,822
4. Statement of Trading account for the FY 2020-2021		
Closing Stock of Finished Stocks		63,81,436
Total of credits to Trading Account		63,81,436
Purchases (net of refunds and duty or tax, if any)		38,80,177
Direct Expenses		25,00,000
Other direct expenses	25,00,000	
Gross Profit from Business/Profession - transferred to Profit and Loss account		1,259
5. Statement of Profit and Loss account for the FY 2020-2021		
Gross profit transferred from Trading Account		1,259
Total of credits		1,259
Other expenses		1,259

Signature

For DASARAM BUILDERS