

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 GREENFIELD CORPORATION			PAN AARFG7490B	
Flat/Door/Block No R.S.NO.30, TPS NO.10	Name Of Premises/Building/Village NEAR SARITA VIHAR SOCIETY		Form Number ITR-5	
Road/Street/Post Office OPP. PREM MANDIR	Area/Locality KALAWAD ROAD			
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360005	Status Firm	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WD 1(1)(3), RKT				
e-Filing Acknowledgement Number 835371670200819				

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	7	0
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	10	0
	Agriculture		
	Others		

VERIFICATION

I, KETANKUMAR GIRDHARBHAI son/ daughter of GIRDHARBHAI SHOBHAN, 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 835371670200819 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 AZVPS7485H

Sign here

Snn y. 424

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

20-08-2019 13:39:20

Source IP address

117.223.70.155

Seal and signature of
receiving official

AARFG7490B05835371670200819A7C7ADB20ECD870209D4A6BEE413FBB4F853AAD1

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 it@dkpatel.co.in

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	GREENFIELD CORPORATION		
Address	R.S.NO.30, TPS NO.10, NEAR SARITA VIHAR SOCIETY, OPP. PREM MANDIR, KALAWAD ROAD, RAJKOT, GUJARAT, 360005		
Status	Firm	Assessment Year	2019-2020
Ward	WARD 1(1) (2)	Year Ended	31.3.2019
PAN	AARFG7490B	Partnership Deed	04/10/2017
Residential Status	Resident	Latest Deed Date	19/03/2019
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
GSTR No.	24AARFG7490B1ZP		
Filing Status	Original		

Computation of Total Income

Gross Total Income

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
M/S LADANI ASSOCIATE LLP	25.00	25.00	Nil	0	0	9475000
MILAN HARISH MEHTA	41.00	41.00	Nil	0	0	5700000
KETANKUMAR GIRDHARBHAI SHOBHANA	12.00	12.00	Nil	0	0	1000
ARJUNSINH DANVIRSINH JADEJA	12.00	12.00	Nil	0	0	5000000
RUCHIT CHANDRAVADAN SHETH	10.00	10.00	Nil	0	0	0
Total			0	0	0	20176000

Maximum Allowable Salary to Partners

Profit Before Remuneration

0

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

Greenfield Corporation


 Authorized Signatory
 Signature

(KETANKUMAR GIRDHARBHAI SHOBHANA)

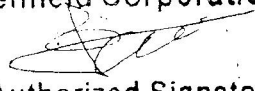
For GREENFIELD CORPORATION

GREENFIELD CORPORATION
R.N.NO.30, TPS NO.10,
MOTA MAVA, NEAR SARITA VIHAR SOCIETY,
OPP.PREM MANDIR,
KALAWAD ROAD, RAJKOT-360005
PAN : AARFG7490B

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

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		2,01,76,000.00	Current Assets		2,01,77,000.00
Arjunsinh Denvirsinh Jadeja (12%)	50,00,000.00		Closing Stock	23,62,395.00	
Ketankumar Girdharbhai Shobhana (12%)	1,000.00		Cash-in-Hand	3,550.00	
Milan Harish Mehta (41 %)	57,00,000.00		Bank Accounts	50,11,055.00	
M/s Ladani Associate LLP (25%)	94,75,000.00		Advances for Land Purchase	1,28,00,000.00	
Loans (Liability)					
Current Liabilities		1,000.00			
Sundry Creditors	1,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,01,77,000.00	Total		2,01,77,000.00

Greenfield Corporation


Authorized Signatory