

7

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  
**2017-18**

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                                 |                                                                              |                                                                    |                               |
|-----------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------|
| Name<br><b>PATEL DEVELOPERS</b>                                 |                                                                              | PAN<br><b>AAQFP8792C</b>                                           |                               |
| Flat/Door/Block No<br><b>BLOCK 11/2, FINAL PLOT 16</b>          | Name Of Premises/Building/Village<br><b>T.P. 31. BESIDE CELL PETROL PUMP</b> | Form No. which has been electronically transmitted<br><b>ITR-5</b> |                               |
| Road/Street/Post Office<br><b>L.P. SAVANI ROAD</b>              | Area/Locality<br><b>ADAJAN</b>                                               | Status<br><b>Firm</b>                                              |                               |
| Town/City/District<br><b>SURAT</b>                              | State<br><b>GUJARAT</b>                                                      | Pin/Zip Code<br><b>395009</b>                                      | Aadhaar Number/ Enrollment ID |
| Designation of AO (Ward / Circle)<br><b>WARD 3(2)(1), SURAT</b> |                                                                              | Original or Revised<br><b>ORIGINAL</b>                             |                               |
| E-filing Acknowledgement Number<br><b>350503450301217</b>       |                                                                              | Date(DD-MM-YYYY)<br><b>30-12-2017</b>                              |                               |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                |    |       |
|----|--------------------------------|----|-------|
| 1  | Gross Total Income             | 1  | 14247 |
| 2  | Deductions under Chapter-VI-A  | 2  | 0     |
| 3  | Total Income                   | 3  | 14250 |
| a  | Current Year loss, if any      | 3a | 0     |
| 4  | Net Tax Payable                | 4  | 4404  |
| 5  | Interest Payable               | 5  | 220   |
| 6  | Total Tax and Interest Payable | 6  | 4624  |
| 7  | Taxes Paid                     |    |       |
| a  | Advance Tax                    | 7a | 0     |
| b  | TDS                            | 7b | 0     |
| c  | TCS                            | 7c | 0     |
| d  | Self Assessment Tax            | 7d | 4620  |
| e  | Total Taxes Paid (7a+7b+7c+7d) | 7e | 4620  |
| 8  | Tax Payable (6-7e)             | 8  | 0     |
| 9  | Refund (7e-6)                  | 9  | 0     |
| 10 | Exempt Income                  |    |       |
|    | Agriculture                    |    |       |
|    | Others                         | 10 |       |

VERIFICATION

I, **TEJAS SIDDHARAJBHAI PATEL** son/ daughter of **SIDDHARAJBHAI AMRATB**, holding Permanent Account Number **APAPP3620C** 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 2017-18. I further declare that I am making this return in my capacity as **PARTNER** For, Patel Developers and verify it.

Sign here

Date **30-12-2017**

Place **SURAT**

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 **103.37.182.225**

Date

Seal and signature of  
receiving official



AAQFP8792C05350503450301217597E96A8EB529D06D45087E48DEC1C4F9256FA2A

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 **itaxconsult64@yahoo.in**

For, Patel Developers  
  
Partner

**CODE NO.** : 001520  
**NAME OF ASSESSEE** : PATEL DEVELOPERS  
**PAN** : AAQFP8792C  
**OFFICE ADDRESS** : BLOCK 11/2, FINAL PLOT 16, T.P 31, BESIDE CELL PETROL PUMP, L.P SAVANI ROAD, ADAJAN, SURAT, GUJARAT-395009  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2017 - 2018  
**WARD NO** : WARD 3(2)(1), SURAT **FINANCIAL YEAR** : 2016 - 2017  
**D.O.I.** : 31/01/2015  
**EMAIL ADDRESS** : ittaxconsult64@yahoo.in  
**NAME OF BANK** : ICICI BANK LIMITED  
**MICR CODE** : 395229017  
**IFS CODE** : ICIC0001837  
**ADDRESS** : L.P. SAWANI ROAD  
**ACCOUNT NO.** : 183705500333  
**RETURN** : ORIGINAL (FILING DATE : 30/12/2017 & NO. : 350503450301217)

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

14247

**PATEL DEVELOPERS**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-37434

ADD :

DONATION

16000

TDS INT

25421

TDS LATE FEE

10260

51681

14247

**GROSS TOTAL INCOME**

14247

**TOTAL INCOME**

14247

TOTAL INCOME ROUNDED OFF U/S 288A

14250

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 14250 @ 30%

4275

ADD: EDUCATION CESS @ 2%

4275

86

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

4361

43

4404

**ADD INTEREST PAYABLE**

INTEREST U/S 234A

220

220

TAX ROUNDED OFF U/S 288B

4624

**LESS SELF ASSESSMENT TAX U/S 140A**

4620

sbi - 0004329 - 01119 - 30-12-2017

4620

4620

**TAX PAYABLE**

NIL

### PARTNER'S REMUNERATION

| NAME OF PARTNER              | REMUNERATION PAID | INTEREST | INT. RATE | PROFIT RATIO | SHARE IN INCOME | ALLOWED REMUNERATION |
|------------------------------|-------------------|----------|-----------|--------------|-----------------|----------------------|
| BHARATBHAI VITHHALBHAI PATEL | 0                 |          |           | 10%          | 1425            | 0                    |
| JAYESH KANTILAL PATEL        | 0                 |          |           | 8.34%        | 1188            | 0                    |
| KIRITKUMAR CHANDULAL PATEL   | 0                 |          |           | 11.5%        | 1638            | 0                    |
| MITUL ANIRUDDH KANERIA       | 0                 |          |           | 8.33%        | 1187            | 0                    |
| PINKESH SURESHBHAI PATEL     | 0                 |          |           |              | 3134            | 0                    |
| PURVESHKUMAR MANHARLAL PATEL | 0                 |          |           | 10%          | 1425            | 0                    |

For, Patel Developers

Partner

For, Patel Developers

Partner

|                            |   |   |       |       |   |
|----------------------------|---|---|-------|-------|---|
| RAVIKUMAR DINESHBHAI PATEL | 0 |   | 10%   | 1425  | 0 |
| TEJASKUMAR SIDHHRAJ PATEL  | 0 |   | 8.33% | 1187  | 0 |
| UMESHKUMAR CHANDULAL PATEL | 0 |   | 11.5% | 1638  | 0 |
| TOTAL                      | 0 | 0 |       | 14247 | 0 |

**Previous Year Return Filing Details :**

Acknowledgement No.

Date of Filing

Ward

636874940270217

27/02/2017

WARD 3(2)(1), SURAT

**For, Patel Developers**

*Tejas Patel*  
Partner

**For, Patel Developers**

*Pratik Patel*  
Partner

# PATEL DEVELOPERS

TRADING AND PROFIT & LOSS ACCOUNT for the period ended 31st March, 2017

| EXPENDITURE                | Rs.                | INCOME        | Rs.                |
|----------------------------|--------------------|---------------|--------------------|
| LAND PURCHASE              | 4,17,21,060.00     | CLOSING STOCK | 6,27,33,261.00     |
| OPENING STOCK              | 7,51,829.00        |               |                    |
| PURCHASES                  | 1,61,04,038.00     |               |                    |
| CONTRACTOR EXPENSE         | 26,81,987.00       |               |                    |
| ELECTRICITY EXPENSE        | 59,208.00          |               |                    |
| TRAN. CHARGES              | 4,74,018.00        |               |                    |
|                            |                    |               |                    |
| GROSS PROFIT               | Rs. 6,17,92,140.00 |               |                    |
|                            | 9,41,121.00        |               |                    |
|                            |                    |               |                    |
|                            | Rs. 6,27,33,261.00 |               |                    |
| ACCOUNTANT FEES            | 7,500.00           | GROSS PROFIT  | Rs. 6,27,33,261.00 |
| ADVERTISEMENTS             | 5,58,212.00        |               | 9,41,121.00        |
| BANK CHARGES               | 115.00             |               |                    |
| COMPUTER & BROADBAND E     | 11,047.00          | NET LOSS      | Rs. 9,41,121.00    |
| DONESTION EXPENSE          | 16,000.00          |               | 37,434.00          |
| INTEREST ON TDS            | 25,421.00          |               |                    |
| LAB REPORT EXPENSE         | 6,874.00           |               |                    |
| LATE FEE ON TDS            | 10,260.00          |               |                    |
| LEGAL EXPENSE              | 22,000.00          |               |                    |
| OFFICE EXPENSES            | 16,685.00          |               |                    |
| REBAR CHARGES              | 49,540.00          |               |                    |
| SALARIES                   | 2,16,000.00        |               |                    |
| SECURITY SERVICE           | 29,325.00          |               |                    |
| TELEPHONE BILL EXPENSE     | 9,575.00           |               |                    |
| VATAV KASAR                | 1.00               |               |                    |
|                            |                    |               |                    |
|                            | Rs. 9,78,555.00    |               | Rs. 9,78,555.00    |
|                            |                    |               |                    |
| BHARATBHAI PATEL           | 10.00%             | 3,743.40      |                    |
| JAYESH K. PATEL            | 8.34%              | 3,122.00      |                    |
| KIRITKUMAR CHANDULAL PATEL | 11.50%             | 4,304.91      |                    |
| MITUL KANERIA              | 8.33%              | 3,118.25      |                    |
| PINKESHBHAI PATEL          | 22.00%             | 8,235.48      |                    |
| PURVESH M. PATEL           | 10.00%             | 3,743.40      |                    |
| RAVIBHAI D. PATEL          | 10.00%             | 3,743.40      |                    |
| TEJASBHAI PATEL            | 8.33%              | 3,118.25      |                    |
| UMESH CHANDULAL PATEL      | 11.50%             | 4,304.91      | 37,434.00          |

For, Patel Developers

*Tejas Patel*  
Partner

For, Patel Developers

*Tejas Patel*  
Partner

# PATEL DEVELOPERS

**BALANCE SHEET AS AT 31st March, 2017**

| LIABILITIES            | Rs.            | ASSETS                      | Rs.            |
|------------------------|----------------|-----------------------------|----------------|
| <b>CAPITAL</b>         |                | <b>CORONA CONTRUCTION</b>   | 11,500.00      |
| BHARATBHAI PATEL       | 15,96,256.60   | ** 11,500.00                |                |
| JAYESH K. PATEL        | 1,71,878.00    | GEETABEN ATULBHAI PANC      | 3,000.00       |
| KIRITKUMAR CHANDULAL P | 31,95,695.09   | KARTIK CONTRUCTION.         | 8,000.00       |
| MITUL KANERIA          | 15,96,881.75   | MANISHA PRAGNESH PANCH      | 3,000.00       |
| PINKESHBHAI PATEL      | 2,11,91,764.52 | MITHIL PRAGNESHKUMAR P      | 6,000.00       |
| PURVESH M. PATEL       | 15,96,256.60   | NOBLE ELEVATORS             | 2,00,000.00    |
| RAVIBHAI D. PATEL      | 15,96,256.60   | POST TENSION SERVICES       | 3,320.00       |
| TEJASBHAI PATEL        | 22,46,881.75   | ULTRATECH CEMENT LTD.       | 3,570.00       |
| UMESH CHANDULAL PATEL  | 79,95,695.09   | ** 2,26,890.00              |                |
| ** 4,11,87,566.00      |                | <b>FIXED ASSETS</b>         |                |
| <b>UNSECURED LOANS</b> |                | WATER COOLER MACHINE        | 9,000.00       |
| CHANDULAL C PATEL      | 30,00,000.00   | ** 9,000.00                 |                |
| CHETNABEN DIVYESH      | 30,00,000.00   | <b>STOCK-IN-TRADE</b>       |                |
| DINESHBHAI V PATEL     | 18,00,000.00   | STOCK-IN-TRADE              | 6,27,33,261.00 |
| KALAVATIBEN PATEL      | 30,00,000.00   | ** 6,27,33,261.00           |                |
| PRAKASHBHAI            | 5,00,000.00    | <b>LOANS &amp; ADVANCES</b> |                |
| SHANTABEN PATEL        | 30,00,000.00   | V.A.T. NUMBER DEPOSIT       | 35,000.00      |
| SUDHABEN PRAKASHBHAI   | 5,00,000.00    | ** 35,000.00                |                |
| USHABEN                | 3,00,000.00    | <b>CASH ON HAND</b>         |                |
| VASUDEVBHAI            | 3,00,000.00    | CASH                        | 3,76,381.00    |
| ** 1,54,00,000.00      |                | ** 3,76,381.00              |                |
| <b>SUNDY CREDITORS</b> |                | <b>CASH AT BANK</b>         |                |
| ER.JALIL A SHEIKH      | 1,25,984.00    | ICICI BANK - 183705500      | 18,51,388.00   |
| GANGA ENTERPRISE       | 25,519.00      | ** 18,51,388.00             |                |
| MANAV ROADLINES        | 21,570.00      | <b>OTHER ASSETS</b>         |                |
| PARTH ENGINEERING SERV | 12,250.00      | SERVICE TAX RECEIVABLE      | 38,326.00      |
| PRAGNESH M ASLOT       | 22,000.00      | ** 38,326.00                |                |
| SHIV NARAYAN SECURITY  | 9,775.00       |                             |                |
| SHREE PRAMUKH TRADERS  | 22,000.00      |                             |                |
| SHREEJI CORPORATION    | 2,13,280.00    |                             |                |
| SHREEJI STEELS         | 19,71,639.00   |                             |                |
| SHREEJI STEEL CORPORAT | 2,26,741.00    |                             |                |
| TUSHAR ENGINEERING     | 60,19,344.00   |                             |                |
| ** (86,70,102.00       |                |                             |                |
| <b>PROVISIONS</b>      |                |                             |                |
| SERVICE TAX PAYBLE     | 6,578.00       |                             |                |
| TDS PAYABLE            | 17,500.00      |                             |                |
| ** 24,078.00           |                |                             |                |
| Rs.                    | 6,52,81,746.00 | Rs.                         | 6,52,81,746.00 |

**For, Patel Developers**

*Tejas Patel*  
**Partner**

**For, Patel Developers**

*mb. A*  
**Partner**

# PATEL DEVELOPERS

LEDGER

BHARATBHAI PATEL

BHARPA I.F. #

From : 01-04-2016

To : 31-03-2017

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 1600000.00 | CR |
| 31-03-2017 | 24    | JVACCL | loss trfd - capital a/c | 3743.40        |            | JD |
| 31-03-2017 |       |        | Balance C/f             |                |            |    |
|            |       |        |                         | Rs. 3743.40    | 1600000.00 |    |
|            |       |        |                         | Rs. 1596256.60 | CR         |    |
|            |       |        |                         | Rs. 1600000.00 | 1600000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.  
Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Tyges Patel*  
Partner

For, Patel Developers

*Partner*  
Partner

# PATEL DEVELOPERS

LEDGER

JAYESH K. PATEL

JAYEKP L.F. #

From : 01-04-2016

To : 31-03-2017

| Date       | V.No. | BkCode | Remarks                 | Debit         | Credit    | TT |
|------------|-------|--------|-------------------------|---------------|-----------|----|
| 01-04-2016 |       |        | Balance B/f             |               | 875000.00 | CR |
| 22-05-2016 | 25    | CASH   |                         | 700000.00     |           | CP |
| 31-03-2017 | 25    | JVACCL | loss trfd - capital a/c | 3122.00       |           | JD |
| 31-03-2017 |       |        | Balance c/f             | Rs. 703122.00 | 875000.00 |    |
|            |       |        |                         | Rs. 171878.00 | CR        |    |
|            |       |        |                         | Rs. 875000.00 | 875000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :-PATEL DEVELOPERS

For, Patel Developers

*[Signature]*  
Partner

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*[Signature]*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016

To : 31-03-2017

KIRITKUMAR CHANDULAL PATEL

KIRICH L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 200000.00  | CR |
| 25-07-2016 | 9     | ICICBA |                         |                | 3000000.00 | BR |
| 31-03-2017 | 26    | JVACCL | loss trfd - capital a/c | 4304.91        |            | JD |
| 31-03-2017 |       |        | Balance C/f             |                | 3200000.00 |    |
|            |       |        |                         | Rs. 4304.91    |            |    |
|            |       |        |                         | Rs. 3195695.09 | CR         |    |
|            |       |        |                         | Rs. 3200000.00 |            |    |
|            |       |        |                         |                | 3200000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :- PATEL DEVELOPERS

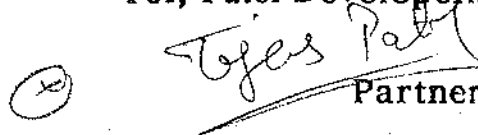
PAN/GIR No. :-

Ward/Circle :-

Signature

Signature :-

For, Patel Developers

  
Partner

For, Patel Developers  
  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016

To : 31-03-2017

MITUL KANERIA

MITUKA L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TI |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 1600000.00 | CR |
| 31-03-2017 | 27    | JVACCL | loss trfd - capital a/c | 3118.25        |            | JE |
|            |       |        |                         | Rs. 3118.25    | 1600000.00 |    |
| 31-03-2017 |       |        | Balance C/f             | 1596881.75     |            | CR |
|            |       |        |                         | Rs. 1600000.00 | 1600000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Tejesh Patel*  
Partner

For, Patel Developers  
*mk*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016

To : 31-03-2017

PINKESHBHAI PATEL

PINKPA L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit           | Credit      | TT |
|------------|-------|--------|-------------------------|-----------------|-------------|----|
| 01-04-2016 |       |        | Balance B/f             |                 | 3200000.00  | CR |
| 16-04-2016 | 1     | ICICBA |                         |                 | 2000000.00  | BR |
| 18-04-2016 | 2     | ICICBA |                         |                 | 2500000.00  | BR |
| 20-04-2016 | 3     | ICICBA |                         |                 | 500000.00   | BR |
| 21-05-2016 | 25    | CASH   |                         |                 | 1000000.00  | CR |
| 27-06-2016 | 4     | ICICBA |                         |                 | 4500000.00  | BR |
| 01-07-2016 | 5     | ICICBA |                         |                 | 4500000.00  | BR |
| 05-07-2016 | 26    | CASH   |                         |                 | 1000000.00  | CR |
| 12-07-2016 | 6     | ICICBA |                         |                 | 1000000.00  | BR |
| 03-10-2016 | 27    | CASH   |                         |                 | 1000000.00  | CR |
| 31-03-2017 | 28    | JVACCL | loss trfd - capital a/c | 8235.48         |             | JD |
| 31-03-2017 |       |        | Balance C/f             | Rs. 8235.48     | 21200000.00 |    |
|            |       |        |                         | 21191764.52     | CR          |    |
|            |       |        |                         | Rs. 21200000.00 | 21200000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.  
Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Tijes Patel*  
Partner

For, Patel Developers

*mkbfj*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016

To : 31-03-2017

PURVESH M. PATEL

PURVMP L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 1600000.00 | CR |
| 31-03-2017 | 29    | JVACCL | loss trfd - capital a/c | 3743.40        |            | JD |
| 31-03-2017 |       |        | Balance C/f             | Rs. 3743.40    | 1600000.00 |    |
|            |       |        |                         | 1596256.50     | CR         |    |
|            |       |        |                         | Rs. 1600000.00 | 1600000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-

Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Tyler Patel*  
Partner

For, Patel Developers

*Amal*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016

To : 31-03-2017

RAVIBHAI D. PATEL

RAVIDP L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 1600000.00 | CR |
| 31-03-2017 | 30    | JVACCL | loss trfd - capital a/c | 3743.40        |            | JD |
| 31-03-2017 |       |        | Balance C/f             |                |            |    |
|            |       |        |                         | Rs. 3743.40    | 1600000.00 |    |
|            |       |        |                         | 1596256.60     | CR         |    |
|            |       |        |                         | Rs. 1600000.00 | 1600000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-

Ward/Circle :-

Signature

Signature :-

For, Patel Developers

(2)

*Tajesh Patel*  
Partner

For, Patel Developers  
*Impey*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016  
To : 31-03-2017

TEJASBHAI PATEL

TEJAPA L.F. #

| Date       | V.No. BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|--------------|-------------------------|----------------|------------|----|
| 01-04-2016 |              | Balance B/f             |                | 2250000.00 | CR |
| 31-03-2017 | 31 JVACCL    | loss trfd - capital a/c | 3118.25        |            | JD |
| 31-03-2017 |              | Balance C/f             |                | 2250000.00 |    |
|            |              |                         | Rs. 3118.25    | 2250000.00 |    |
|            |              |                         | Rs. 2246881.75 | CR         |    |
|            |              |                         | Rs. 2250000.00 | 2250000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.  
Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Tejas Patel*  
Partner

For, Patel Developers  
*Amol D*  
Partner

# PATEL DEVELOPERS

LEDGER

From : 01-04-2016  
To : 31-03-2017

UMESH CHANDULAL PATEL

UMESCH L.F. #

| Date       | V.No. | BkCode | Remarks                 | Debit          | Credit     | TT |
|------------|-------|--------|-------------------------|----------------|------------|----|
| 01-04-2016 |       |        | Balance B/f             |                | 4000000.00 | CR |
| 20-07-2016 | 7     | ICICBA |                         |                | 3000000.00 | BR |
| 18-08-2016 | 12    | ICICBA |                         |                | 1000000.00 | BR |
| 31-03-2017 | 32    | JVACCL | loss trfd - capital a/c | 4304.91        |            | JD |
|            |       |        |                         | Rs. 4304.91    | 8000000.00 |    |
| 31-03-2017 |       |        | Balance C/f             | 7995695.09     | CR         |    |
|            |       |        |                         | Rs. 8000000.00 | 8000000.00 |    |

## CONFIRMATION

I/We do hereby confirm that what is stated above is correct.

Name & Address :-PATEL DEVELOPERS

PAN/GIR No. :-  
Ward/Circle :-

Signature

Signature :-

For, Patel Developers

*Umesh Patel*  
Partner

For, Patel Developers

*mpatel*  
Partner