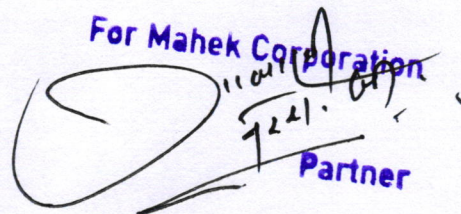


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	MAHEK CORPORATION		
PAN	ABGFM6456R	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	162728940090121
VERIFICATION			
I, <u>ABHISHEK JAYESHKUMAR MISTRY</u> son/ daughter of <u>JAYESHKUMAR MISTRY</u>, 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 <u>162728940090121</u> 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 <u>Managing Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BBYPM5162M</u>.			
Signature			
Date of submission	09-01-2021 19:34:51	Source IP address	202.71.26.153
System Generated barcode	 ABGFM6456R051627289400901217D964007B93CC295D0278D823022729452A42307		
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, so as to reach within 120 days from date of submission of ITR. 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. - If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. - 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.			

For Mahek Corporation

 9.2.21.
 Partner

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
WARD NO	: WARD 1(1)(1), SURAT
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 : 09/01/2021 & NO. : 162728940090121)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

MAHEK CORPORATION
NET LOSS AS PER P&L A/C
ADD : DISALLOWED U/S 37

-129986
8436
-121550

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF RS. 121550

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.

913719260270819

Date of Filing

27/08/2019

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	-	116833
2020-21	Ordinary Business	-	-	121550

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	TDS INTEERST	8436.00
	Total	8436.00

For Mahek Corporation

22.1.21
Partner

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

Page : 1

Period From 01/04/2019 To 31/03/2020

Description	Balance Dr. Amount	Description	Balance Cr. Amount
EXPENSES		EXPENSES	---
. BANK COMM & CHARGES A/C	1325.00	. PROFIT AND LOSS ACCOUNT	129986.00
. INTEREST ON T.D.S.	8436.00	Total of : EXPENSES	129986.00
. S.M.C.	120225.00		---
Total of : EXPENSES	129986.00		---
* GRAND TOTAL *	129986.00	* GRAND TOTAL *	129986.00

For Mahek Corporation

(Signature)
11/04/2020
7421. 68
Partner

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

Period From 01/04/2019 To 31/03/2020

Page : 1
Date : 26/03/2022 05:33 PM

Description	Balance Cr. Amount	Description	Balance Dr. Amount
LIABILITIES	---	ASSETS	
. PARTNER CAPITAL ACCOUNT	---	. BANK/CASH	
.. ABHISHEK JAYESHKUMAR MISTRY	11720272.00	.. CASH ACCOUNT	167114.00
.. KALPESH KANTILAL PATEL	14107972.00	.. PRIME CO-OP.BANK LTD [10382001000211]	58737.00
.. MANISHBHAI NAVNEETBHAI GANDHI	18992763.00	. Total of : BANK/CASH	225851.00
.. NARESHBHAI BHIKHABHAI GABANI	6791511.00	. FIXED ASSETS	
.. RAKESHBHAI CHAMPAKBHAI MALI	10861763.00	.. LAND AT KASANAGR KATARGAM	23850000.00
.. SURESHBHAI BABUBHAI GAJERA	5107505.00	.. LAND KASANAGAR-ORIG.DASTAVAGE	43505935.00
. Total of : PARTNER CAPITAL ACCOUNT	67581786.00	. Total of : FIXED ASSETS	67355935.00
Total of : LIABILITIES	67581786.00	Total of : ASSETS	67581786.00
PROFIT & LOSS A/C.	---	* GRAND TOTAL *	67581786.00
* GRAND TOTAL *	67581786.00		

For Mahek Corporation


 Partner

MAHEK CORPORATION

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

Account Ledger Date : 01/04/2019 - 31/03/2020

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 :		11752769.00	11752769.00 Cr
31/03/2020	JOURNL	00015		PROFIT AND LOSS ACCOUNT LOSS TRANSFER 129986@25%	32497.00		11720272.00 Cr
Total :					32497.00	11752769.00	11720272.00 Cr

A/c. Name : KALPESH KANTILAL PATEL							
Address : ,,				Group : PARTNER CAPITAL ACCOUNT			
City : SURAT				Opening :		11640469.00	11640469.00 Cr
02/04/2019	BNKREC	00002	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		2500000.00	14140469.00 Cr
31/03/2020	JOURNL	00015		PROFIT AND LOSS ACCOUNT LOSS TRANSFER 129986@25%	32497.00		14107972.00 Cr
Total :					32497.00	14140469.00	14107972.00 Cr

A/c. Name : MANISHBHAI NAVNEETBHAI GANDHI							
Address : ,,				Group : PARTNER CAPITAL ACCOUNT			
City : SURAT				Opening :		13231261.00	13231261.00 Cr
02/04/2019	BNKREC	00001	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		800000.00	14031261.00 Cr
12/04/2019	BNKREC	00003	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		1600000.00	15631261.00 Cr
12/04/2019	BNKREC	00003	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		1000000.00	16631261.00 Cr
15/04/2019	BNKREC	00004	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		500000.00	17131261.00 Cr
15/04/2019	BNKREC	00004	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		400000.00	17531261.00 Cr
18/04/2019	BNKREC	00005	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		1200000.00	18731261.00 Cr
01/05/2019	BNKREC	00006	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		281000.00	19012261.00 Cr
31/03/2020	JOURNL	00015		PROFIT AND LOSS ACCOUNT LOSS TRANSFER 129986@15%	19498.00		18992763.00 Cr
Total :					19498.00	19012261.00	18992763.00 Cr

A/c. Name : NARESHBHAI BHIKHABHAI GABANI							
Address : ,,				Group : PARTNER CAPITAL ACCOUNT			
City : SURAT				Opening :		3595838.00	3595838.00 Cr
12/04/2019	BNKREC	00003	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		2000000.00	5595838.00 Cr
12/04/2019	BNKREC	00003	0	PRIME CO-OP.BANK LTD [10382001000211] RTGS REC		1200000.00	6795838.00 Cr
31/03/2020	JOURNL	00015		PROFIT AND LOSS ACCOUNT LOSS TRANSFER 129986@3.33%	4327.00		6791511.00 Cr
Total :					4327.00	6795838.00	6791511.00 Cr

A/c. Name : RAKESHBHAI CHAMPAKBHAI MALI							
Address : ,,				Group : PARTNER CAPITAL ACCOUNT			
City : SURAT				Opening :		10881261.00	10881261.00 Cr
31/03/2020	JOURNL	00015		PROFIT AND LOSS ACCOUNT LOSS TRANSFER 129986@15%	19498.00		10861763.00 Cr
Total :					4327.00	6795838.00	6791511.00 Cr

For Mahak Corporation
Partner

MAHEK CORPORATION

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

Account Ledger Date : 01/04/2019 - 31/03/2020

Date	Type	Vou.No.	Ch.No.	Narration	Debit	Credit	Balance
A/c. Name : RAKESHBHAI CHAMPAKBHAI MALI							
Total :					19498.00	10881261.00	10861763.00 Cr

A/c. Name : **SURESHBHAI BABUBHAI GAJERA**

Group : PARTNER CAPITAL ACCOUNT

Address : ,,

City : SURAT

31/03/2020 JOURNL 00015

Opening :

5129174.00

5129174.00 Cr

PROFIT AND LOSS ACCOUNT
LOSS TRANSFER 129986@16.67%

21669.00

5107505.00 Cr

Total :

21669.00

5129174.00

5107505.00 Cr

For Mahek Corporation

Partner

MAHEK CORPORATION

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

Account Ledger Date : 01/04/2019 - 31/03/2020

Date	Type	Vou.No.	Ch.No.	Narration	Debit	Credit	Balance
A/c. Name : CASH ACCOUNT							
Address : ,,				Group : BANK/CASH			
City : SURAT				Opening :	164700.00		164700.00 Dr
02/04/2019	BNKPAY	00001	000129	PRIME CO-OP.BANK LTD [10382001000211] FROM DASTAVAGE REGISTRATION FEES	300000.00		464700.00 Dr
02/04/2019	CASPAY	04/00001				300000.00	164700.00 Dr
25/05/2019	CASREC	05/00001			2414.00		167114.00 Dr
Total :					467114.00	300000.00	167114.00 Dr

For Mahek Corporation

Partner