

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2019-20

(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)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SHREEJI DEVELOPERS			PAN ACXFS2436D	
Flat/Door/Block No SHOP NO 1	Name Of Premises/Building/Village BAZAR PALIYA		Form Number ITR-5	
Road/Street/Post Office	Area/Locality SARIGAM,UMARGAM			
Town/City/District umargam, VALSAD	State GUJARAT	Pin/Zip Code 396155	Status Firm Filed n/a 139(4)-Belated	
Assessing Officer Details (Ward/Circle) ITO WD 1(1)(2), RKT				
e-Filing Acknowledgement Number 317636050050320				

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 AMI/MAT			3a	0
3b	Current Year loss, if any			3b	0
4	Net Tax Payable			4	0
5	Interest and Fee Payable			5	1000
6	Total Tax, Interest and Fee Payable			6	1000
7	Taxes Paid			7	
a	Advance Tax	7a	0		
b	TDS	7b	0		
c	TCS	7c	0		
d	Self Assessment Tax	7d	1000		
e	Total Taxes Paid (7a+7b+7c+7d)				
8	Tax Payable (6-7e)			7e	1000
9	Refund (7e-6)			8	0
9				9	0
10	Exempt Income	Agriculture		10	
		Others			

VERIFICATION

I, KAILASH SHASHIKANT ARYA son/ daughter of SHASHIKANT, 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 317636050050320 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 AFOPA5823N.

Sign here

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

05-03-2020 16:57:24

Source IP address

112.133.251.157

Seal and signature of
receiving official

ACXFS2436D0531763605005032009165106A9541D0201328E20FFFC2C78BDA18476

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-V. 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 ITR-V at ITCOC will be sent to the e-mail Id nakshatraumbz@gmail.com

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

Reg.No.
1445558W

Shreeji Developers
Sr No 289/01/02, Opp Sundarvan,
Near Akra Maruti Lake,
Station Road
Umbergaon

Balance Sheet
1-Apr-2018 to 29-Nov-2019

Liabilities		as at 29-Nov-2019	Assets		as at 29-Nov-2019
Capital Account		27,28,000.00	Fixed Assets		24,650.00
Fixed Capital	50,000.00		Air Conditions	24,650.00	
Chimantal Sukhlal Gombiwal (25%)	5,67,000.00				
Jayesh Chogalal Bhati (8%)	1,46,240.00		Current Assets		73,01,190.50
Kailesh Shashikant Arya (25%)	10,87,000.00		Closing Stock	66,45,470.55	
Mangilal Devraj Sharma (25%)	5,67,000.00		Deposits (Asset)	10,000.00	
Mukesh Chogalal Bhati (9%)	1,64,520.00		Cash-in-Hand	1,06,765.00	
Rakesh Chogalal Bhati (8%)	1,46,240.00		Bank Accounts	5,38,954.95	
Loans (Liability)		37,65,000.00	GST Receivable		7,82,251.52
Unsecured Loans	37,65,000.00		C-GST Receivable	3,76,005.76	
			Gst Receivable From Parties	30,240.00	
Current Liabilities		2,04,529.00	S-GST Receivable	3,76,005.76	
Sundry Creditors	2,04,529.00				
			Pre-Operative Exp		76,530.28
Suspense A/c		14,99,560.00	Pre-Operative Exp	76,530.28	
Suspence A/c	14,99,560.00				
			Profit & Loss A/c		12,466.70
			Opening Balance		
			Current Period	12,466.70	
Total		81,97,089.00	Total		81,97,089.00



Shreeji Developers
 Sr No 289/01/02, Opp Sundarvan,
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Profit & Loss A/c
 1-Apr-2018 to 29-Nov-2019

Particulars	1-Apr-2018 to 29-Nov-2019	Particulars	1-Apr-2018 to 29-Nov-2019
Opening Stock		Closing Stock	
Stock of Goods	36,72,071.18	Stock of Goods	66,45,470.55
Purchase Accounts		Nett Loss	12,466.70
Labour Charges Paid	3,39,431.00		
Purchase Intra State	26,33,968.37		
Direct Expenses			
Indirect Expenses			
Bank Charges	371.70		
Electricity Exp.	12,095.00		
Total	66,57,937.25	Total	66,57,937.25



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Capital Account
 Group Summary
 1-Apr-2018 to 29-Nov-2019

Particulars	Closing Balance	
	Debit	Credit
Fixed Capital		50,000.00
Chimanlal Gomtiwal - Fixed Capital		12,500.00
Jayesh Bhati - Fixed Capital		4,000.00
Kailesh Arya - Fixed Capital		12,500.00
Mangilal Sharma - Fixed Capital		12,500.00
Mukesh Bhati - Fixed Capital		4,500.00
Rakesh Bhati - Fixed Capital		4,000.00
Chimanlal Sukhlal Gomtiwal (25%)		5,67,000.00
Jayesh Chogalal Bhati (8%)		1,46,240.00
Kailesh Shashikant Arya (25%)		10,87,000.00
Mangilal Devraj Sharma (25%)		5,67,000.00
Mukesh Chogalal Bhati (9%)		1,64,520.00
Rakesh Chogalal Bhati (8%)		1,46,240.00
Grand Total		27,28,000.00



Shreeji Developers
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Loan & Advance - Received
Group Summary
1-Apr-2018 to 29-Nov-2019

Particulars	Closing Balance	
	Debit	Credit
A2-202 Ramchandra Shrivastav		2,01,000.00
A-2 -702 Savita Tripathi		11,000.00
A/2 704 HASTIMAL SHARMA		51,000.00
A-2 /802 Mahesh Nivatkar		2,20,000.00
Amishaben Baria		1,00,000.00
Bharat Panhar		5,00,000.00
Sai Developers (Loan)		10,20,000.00
Sandeepkumar Tiwari		4,50,000.00
SHOP NO. 05 BRAMHA NAND NISHAD		51,000.00
SHOP NO. 17 KAMLESH SHARMA		4,10,000.00
Shop No. 18 Mukesh Kumar Sharma		7,51,000.00
Grand Total		37,65,000.00

