

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		PAN	
PRIDE CONSTRUCTION		AAUFP5267C	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-5
302	PRIDE ONE		
Road/Street/Post Office	Area/Locality	Status Firm	
AKSHAR MARG,	OPP. AMIN MARG		
Town/City/District	State	Pin/ZipCode	Filed u/s
RAJKOT	GUJARAT	360001	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WD 1(1)(3) , RKT	
e-Filing Acknowledgement Number		961685140290819	

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		

I, ROHITBHAI HARILAL RAVANI son/ daughter of GARILAL RAVANI, 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 961685140290819 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 ABPPR7782J.

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

29-08-2019 20:11:13

Source IP address

123.201.108.219

Seal and signature of
receiving official



AAUFP5267C05961685140290819C6C87E2BEB6E49AF57918ED280297ADC0CB061A5

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 karan_ravani@yahoo.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

Code No.	: 1PC		
Name Of Assessee	: Pride Construction		
PAN	: AAUFP5267C		
Office Address	: 302, Pride One, Akshar Marg,, Opp. Amin Marg, Rajkot, Gujarat-360001		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	: ITO WD 1(1)(3) , RKT	Financial Year	: 2018 - 2019
D.O.I.	: 01/07/2017		
Mobile No.	: 9726079799		
Email Address	: karan_ravani@yahoo.com		
Name Of Bank	: Icici Bank		
Ifs Code	: Icic0006248		
Address	: 433 Nalanda Society,kalawad Road, Rajkot		
Account No.	: 624805014589		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Pride Construction

Profit Before Tax As Per Profit And Loss Account

Nil

Add :

Depreciation Disallowed

11479

Disallowed Partners' Interest

9256751

9268230

9268230

Less : Allowed Depreciation

-11479

9256751

Less : Allowed Interest

-9256751

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Karan Rohitbhai Ravani	0	2483202			0	0
Maulik Rohitbhai Ravani	0	1746288			0	0
Rohitbhai Harilal Ravani	0	5027261			0	0
Total	0	9256751			0	0

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINERY								
REFRIGERATOR	15%	76,528.95	0.00	0.00	0.00	76,528.95	11,479.34	65,049.61
Total		76,528.95	0.00	0.00	0.00	76,528.95	11,479.34	65,049.61

Due Date Was July 31, 2019. Extended Due Date Is August 31, 2019. Vide Order [F.no.225/157/2019/ita.ii], Dated 23-07-2019

ROHITBHAI HARILAL RAVANI
PRIDE CONSTRUCTION(PARTNER)

Rohit Ravani

Partner