

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SHREE SARJAN CORPORATION				ACSF6176M		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	SURVEY NO.-19/2		F.P.-73,T.P. SCHEME-7				
	Road/Street/Post Office		Area/Locality				
	BESIDES RAGHUVIR SHELL		MAGDALLA		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	SURAT		GUJARAT		395007		
	Assessing Officer Details (Ward/Circle)		WARD 1(2)(4), SURAT				
	e-filing Acknowledgement Number		616169840160719				
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	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	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 16-07-2019 11:55:51 from IP address 182.70.122.172 and verified by

VALLABHBHAI BHIMJIBHAI KEVADIA having PAN ABNPK6591L on 16-07-2019 11:55:52 from IP address

182.70.122.172 using Electronic Verification Code PUMTUDG7DI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: S-51
NAME OF ASSESSEE	: SHREE SARJAN CORPORATION
PAN	: ACSFS6176M
OFFICE ADDRESS	: SURVEY NO.-19/2, F.P.-73,T.P. SCHEME-7, BESIDES RAGHUVIR SHELL, MAGDALLA, SURAT, GUJARAT-395007
STATUS	: FIRM
WARD NO	: WARD 1(2)(4), SURAT
D.O.I.	: 02/01/2015
EMAIL ADDRESS	: shreesarjancorporation@shahgopani.com
NATURE OF BUSINESS	: BUILDERS
NAME OF BANK	: THE VARACHHA COOPERATIVE BANK LIMITED
MICR CODE	: 395289007
IFS CODE	: VARA0289006
ADDRESS	: KATARGAM BRANCH
ACCOUNT NO.	: 00630110412017
RETURN	: ORIGINAL (FILING DATE : 16/07/2019 & NO. : 616169840160719)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHREE SARJAN CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD : DEPRECIATION DISALLOWED

10583

10583

LESS : ALLOWED DEPRECIATION

-10583

NIL

CAPITAL GAINS

0

SHORT TERM CAPITAL GAIN

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
DAMJIBHAI BHIMJIBHAI KEVADIA	0			15%	0	0
DEVANGBHAI GANESHBHAI VAGHASIYA	0			5%	0	0
DIPAK JASVANTLAL SHAH	0			5%	0	0
GAURANG PRAVINBHAI PATEL	0			5%	0	0
HASMUKHBHAI ARJANBHAI VAGHASIYA	0			7.5%	0	0
LABHUBHAI BHIMJIBHAI KEVADIYA	0			7.5%	0	0
LAVJIBHAI SHAMJIBHAI PATEL	0			7.5%	0	0
RAJENDRA MANILAL SHAH	0			5%	0	0
RAJESHKUMAR JAGJIVANBHAI SHAH	0			15%	0	0
RENISHKUMAR GOVINDBHAI KEVADIYA	0			7.5%	0	0
VALLABHBHAI BHIMJIBHAI KEVADIYA	0			20%	0	0
TOTAL	0	0			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.	Rs.
GENERATOR	15%	1,00,750	0	0	1,00,750	0	0	0
GOODS LIFT	15%	60,126	0	0	60,126	0	0	0
AIR CONDITIONER	10%	16,130	0	0	0	16,130	1,613	14,517
FURNITURE AND FIXTURE	10%	58,144	0	0	0	58,144	5,814	52,330
SECURITY SAFE VAULT	10%	16,257	0	0	0	16,257	1,626	14,631
TELEVISION	10%	15,296	0	0	0	15,296	1,530	13,766
Total		2,66,703	0	0	1,60,876	1,05,827	10,583	95,244

STATEMENT OF SHORT TERM CAPITAL GAIN ON DEPRECIABLE ASSETS

Name of Assets	Date of Sale	Sales Consideration	WDV Beginning of the Year	Additional During the Year	Transfer Expenses	Capital Gain
GENERATOR	01/04/2018	100750.00	100750.00	0.00	0.00	0.00
GOODS LIFT	01/04/2018	60126.00	60126.00	0.00	0.00	0.00
Total		160876.00	160876.00	0.00	0.00	0.00

SHREE SARJAN CORPORATION

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2019

EXPENDITURE		Rs.	INCOME		Rs.
OPENING STOCK		25,42,60,188.21	CLOSING STOCK		26,40,25,894.51
GROSS PROFIT		97,65,706.30			
		-----			-----
	Rs.	26,40,25,894.51		Rs.	26,40,25,894.51
		=====			=====
ACCOUNTANT FEES		24,000.00	GROSS PROFIT		97,65,706.30
BANK CHARGES		1,536.30			
DEPRECIATION		10,583.00			
INTEREST - OTHERS		97,29,471.00			
INTEREST ON TDS		116.00			
		-----			-----
	Rs.	97,65,706.30		Rs.	97,65,706.30
		=====			=====
-----		-----	-----		-----
-----		-----	-----		-----

SHREE SARJAN CORPORATION

BALANCE SHEET AS AT 31st March, 2019

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
DAMJIBHAI BHIMJIBHAI KEVADIYA (PARTNER)	2,14,27,798.00	AIR CONDITIONER A/C	14,517.00
DEVANGBHAI GANESHBHAI VAGHASIYA (PARTNER)	1,30,03,260.00	FURNITURE & FIXTURES A/C	52,330.00
DIPAK JASVANTLAL SHAH (PARTNER)	91,48,541.00	SECURITY SAFE VAULT A/C	14,631.00
GAURANG PRAVINBHAI PATEL (PARTNER)	1,14,26,513.00	TELEVISION A/C	13,766.00
HASMUKHBHAI ARJANBHAI VAGHASIYA (PARTNER)	1,68,06,655.00	Rs. 95,244.00	
LABHUBHAI BHIMJIBHAI KEVADIYA (PARTNER)	1,14,15,742.00	STOCK-IN-TRADE :	
LAVJIBHAI SHAMJIBHAI PATEL (PARTNER)	1,49,30,724.00	STOCK-IN-TRADE	26,40,25,894.51
RAJENDRA MANILAL SHAH (PARTNER)	1,39,52,564.00	Rs. 26,40,25,894.51	
RAJESHKUMAR JAGJIVANDAS SHAH (PARTNER)	1,41,75,750.00	LOANS & ADVANCES :	
RENISHKUMAR GOVINDBHAI KEVADIYA (PARTNER)	91,27,002.00	DGVCL DEPOSIT A/C	28,248.00
VALLABHBHAI BHIMJIBHAI KEVADIYA (PARTNER)	1,71,01,151.00	Rs. 28,248.00	
Rs. 15,25,15,700.00		CASH ON HAND :	
UNSECURED LOANS :		CASH	1,62,164.00
AAKRUTI CREATION		Rs. 1,62,164.00	
(PROP.HARESHBHAI LALJIBHAI BHO	7,51,999.00	CASH AT BANK :	
ALKABEN JAYANTILAL NARIYA	14,11,725.00	THE VARACHHA CO-OP.BANK	
ASHOKBHAI RAMJIBHAI KALATHIYA	6,32,662.00	LTD. (CA-00630110412017)	17,062.49
BHARATIBEN LABHUBHAI KEVADIYA	20,28,157.00	Rs. 17,062.49	
BHAVANABEN PRAVINBHAI KEVADIYA	6,89,081.00		
BHIMJIBHAI CHHAGANABHAI KEVADIYA	18,25,949.00		
BHIMJIBHAI KHIMJIBHAI SETHA	14,71,339.00		
BHIMJIBHAI KHIMJIBHAI SETHA-HUF	19,66,432.00		
BHUPATBHAI ZAVERBHAI SHETA	32,18,308.00		
BIPINBHAI NATUBHAI KEVADIYA	9,98,816.00		
CHATURBHAI LALJIBHAI GABANI	37,17,916.00		
DASHRATHBHAI RAGHAVBHAI KEVADIYA	26,39,661.00		
DAYALBHAI CHHAGANBHAI SAVANI	26,74,923.00		
DILIPBHAI BECHARBHAI HIHORIYA	7,46,143.00		
HANSABEN NANJIBHAI VORA	26,18,171.00		
JAINIT SANJAYKUMAR SHAH	12,27,664.00		
KANTABEN PARSOTTAMBHAI GOLAKIYA	44,03,883.00		
MANISHA SANJAY SHAH	18,41,496.00		
NILESHBHAI JETHABHAI BHIKADIYA	64,09,628.00		
NISHA KRUPALBHAI VAGHASIYA	11,82,278.00		
PAVAN JAYANTIBHAI NARIYA	14,12,016.00		
PRAGNESH JERAMBHAI DIYORA	21,05,801.00		
RAJUBHAI JIVRAJBHAI BAGADIYA	5,43,143.00		
RAKESHBHAI JIVRAJBHAI BAGADIYA	12,11,414.00		
RAKSHABEN NARESHKUMAR GOLAKIYA	55,50,376.00		
RASIKBHAI BHAVANBHAI KEVADIYA	55,94,175.00		
RASILABEN GOVINDBHAI KEVADIYA	2,40,384.00		
REKHABEN NILESHBHAI BHIKADIYA	8,69,969.00		
RUTU DEEPAK SHAH	13,70,987.00		
SANJAY RAMESHBHAI KEVADIYA	8,24,534.00		
SANJAY RAMNIKLAL SHAH-HUF	18,41,496.00		

SANJAYKUMAR BABULAL SHETH	47,83,853.00	
SAVAJIBHAI VITHTHALBHAI		
KALTHIYA	28,00,660.00	
SHAMJIBHAI RAMJIBHAI KEVADIYA	2,49,69,048.00	
SHILPABEN BABUBHAI PATEL	21,26,450.00	
SUNILBHAI BABULAL SHETH	43,13,357.00	
TUSHAR JAVERBHAI MANIYA	10,61,490.00	
URVESHKUMAR RAGHAVBHAI		
KEVADIYA	6,98,401.00	
USHABEN BHUPENDRAKUMAR		
GOLAKIYA	30,13,426.00	
VINODBHAI HIRAJIBHAI		
GODHANI-HUF	30,55,322.00	
Rs.	11,08,42,533.00	
PROVISIONS :		
TDS PAYABLE (194A)	9,70,380.00	
Rs.	9,70,380.00	
	-----	-----
Rs.	26,43,28,613.00	Rs. 26,43,28,613.00
	=====	=====
-----		-----

SHREE SARJAN CORPORATION

LEDGER

From : 01-04-2018

To : 31-03-2019

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
DAMJIBHAI BHIMJIBHAI KEVADIYA (PARTNER)			DAMJBH L.F. #			1
PAN: AIFPK6902L						
14, MANI NAGAR SOCIETY, B/H. NARAYAN NAGAR, KATARGAM, SURAT						
01-04-2018			Balance B/f		20177924.00	CR
01-04-2018		JVAC	goods lift a/c	60126.00		
			being assets taken by			
30-04-2018		THEVAR	being capital introduce		500000.00	
			ch.no-808468,VCBL			
15-05-2018		CASH	being capital introduce		100000.00	
01-03-2019		CASH	being capital introduce		100000.00	
13-03-2019	15528	THEVAR	being capital withdrawals	340000.00		
15-03-2019		THEVAR	being capital introduce		950000.00	
			ch.no-808479,VCBL			
				Rs. 400126.00	21827924.00	
31-03-2019			Balance C/f	21427798.00	CR	
				Rs. 21827924.00	21827924.00	
DEVANGBHAI GANESHBHAI VAGHASIYA (PARTNER)			DEVAGA L.F. #			2
PAN: ACLPV8315N						
6, VANDANA SOCIETY-1, NANA VARACHHA, SURAT						
01-04-2018			Balance B/f		13003260.00	CR
				Rs. 0.00	13003260.00	
31-03-2019			Balance C/f	13003260.00	CR	
				Rs. 13003260.00	13003260.00	
DIPAK JASVANTLAL SHAH (PARTNER)			DIPAJA L.F. #			3
PAN: ACEPS8676A						
FLAT NO-4, STAYWELL HOME, NR.ADVENTIS HOSPITAL, PUNE						
01-04-2018			Balance B/f		9148541.00	CR
				Rs. 0.00	9148541.00	
31-03-2019			Balance C/f	9148541.00	CR	
				Rs. 9148541.00	9148541.00	
GAURANG PRAVINBHAI PATEL (PARTNER)			GAURPR L.F. #			4
PAN: AJDPP0676K						
17,SHRI NAGAR SOCIETY, NR.TELEPHONE OFFICE, GHOD DOD ROAD, SURAT						
01-04-2018			Balance B/f		11426513.00	CR
				Rs. 0.00	11426513.00	
31-03-2019			Balance C/f	11426513.00	CR	
				Rs. 11426513.00	11426513.00	

SHREE SARJAN CORPORATION

LEDGER

From : 01-04-2018

To : 31-03-2019

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
HASMUKHBHAI ARJANBHAI VAGHASIYA (PARTNER)						5
PAN: AAHPV0544R						
A-82, ASHIRWAD, RESIDENCY, CITY LIGHT ROAD, SURAT						
01-04-2018			Balance B/f		16806655.00	CR
				Rs. 0.00	16806655.00	
31-03-2019			Balance C/f	16806655.00	CR	
				Rs. 16806655.00	16806655.00	
LABHUBHAI BHIMJIBHAI KEVADIYA (PARTNER)						6
PAN: ANWPK8199D						
23, PATEL PARK SOCIETY, NR. AMBA TALAVADI, KATARGAM, SURAT						
01-04-2018			Balance B/f		10690742.00	CR
10-04-2018		CASH	being capital introduce		100000.00	
25-04-2018		THEVAR	being capital introduce ch.no-940398,VCBL		250000.00	
30-04-2018		THEVAR	being capital introduce ch.no-940399,VCBL		500000.00	
30-09-2018		CASH	being capital introduce		100000.00	
31-01-2019		CASH	being capital introduce		100000.00	
13-03-2019	15529	THEVAR	being capital withdrawals	325000.00		
				Rs. 325000.00	11740742.00	
31-03-2019			Balance C/f	11415742.00	CR	
				Rs. 11740742.00	11740742.00	
LAVJIBHAI SHAMJIBHAI PATEL (PARTNER)						7
PAN: ABBPP1629G						
32, GURUKRUPA HSG. SOCIETY, LAXMIKANT ASHRAM ROAD, KATARGAM SURAT						
01-04-2018			Balance B/f		14930724.00	CR
				Rs. 0.00	14930724.00	
31-03-2019			Balance C/f	14930724.00	CR	
				Rs. 14930724.00	14930724.00	
RAJENDRA MANILAL SHAH (PARTNER)						8
PAN: AAIPS7504F						
19/A, MAHESHWAR PRAKASH NO-2, COTTAGE LANE, SHANTACRUZ (WEST) MUMBAI						
01-04-2018			Balance B/f		13952564.00	CR
				Rs. 0.00	13952564.00	
31-03-2019			Balance C/f	13952564.00	CR	
				Rs. 13952564.00	13952564.00	

SHREE SARJAN CORPORATION

LEDGER

From : 01-04-2018

To : 31-03-2019

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
RAJESHKUMAR JAGJIVANDAS SHAH (PARTNER)				RAJEJA L.F. #		9
PAN: AFSPS3822B						
8/A, SIDDHKSHETRA APARTMENT, NR.SARGAM SHOPPING CENTER,						
ATHWALINES, SURAT						
01-04-2018			Balance B/f		14175750.00	CR
				Rs. 0.00	14175750.00	
31-03-2019			Balance C/f		14175750.00	CR
				Rs. 14175750.00	14175750.00	
RENISHKUMAR GOVINDBHAI KEVADIYA (PARTNER)				RENIGO L.F. #		10
PAN: BTGPK2277K						
14, MANI NAGAR SOCIETY, B/H. NARAYAN NAGAR,						
KATARGAM, SURAT						
01-04-2018			Balance B/f		9127002.00	CR
				Rs. 0.00	9127002.00	
31-03-2019			Balance C/f		9127002.00	CR
				Rs. 9127002.00	9127002.00	
VALLABHBHAI BHIMJIBHAI KEVADIYA (PARTNER)				VALLBH L.F. #		11
PAN: ABNPK6591L						
17,RUSHIKESH SOCIETY, B/H. NARAYAN NAGAR,						
KATARGAM, SURAT						
01-04-2018			Balance B/f		17001901.00	CR
01-04-2018	JVAC		generator a/c	100750.00		
			being brought by Partner			
30-06-2018	CASH		being capital withdrawals	100000.00		
04-09-2018	THEVAR		being capital introduce		400000.00	
			ch.no-981717,VCBL			
30-09-2018	CASH		being capital withdrawals	100000.00		
20-12-2018	15521 THEVAR		being capital withdrawals	250000.00		
04-02-2019	15523 THEVAR		being capital withdrawals	150000.00		
28-02-2019	CASH		being capital withdrawals	100000.00		
30-03-2019	THEVAR		being capital introduce		500000.00	
			ch.no-981732,VCBL			
				Rs. 800750.00	17901901.00	
31-03-2019			Balance C/f		17101151.00	CR
				Rs. 17901901.00	17901901.00	