

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
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name M/S SAVANI CORPORATION		PAN ADTFS5325E																																																																													
	Flat/Door/Block No SUBPLOT NO.-2/2A	Name Of Premises/Building/Village PRAYOSHA PRIDE	Form Number	ITR-5																																																																												
	Road/Street/Post Office FP-10,SURVEY NO.135	Area/Locality DINDOLI KARADVA ROAD	Status Firm																																																																													
	Town/City/District SURAT	State GUJARAT	Pin/ZipCode 394210	Filed u/s 139(1)-On or before due date																																																																												
	Assessing Officer Details (Ward/Circle) WARD 2(3)(4), SURAT																																																																															
	e-Filing Acknowledgement Number 608853610150719																																																																															
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:70%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:20%;">0</td> </tr> <tr> <td>2</td> <td>Total Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>3a</td> <td>Deemed Total Income under AMT/MAT</td> <td>3a</td> <td>0</td> </tr> <tr> <td>3b</td> <td>Current Year loss, if any</td> <td>3b</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total Tax, Interest and Fee Payable</td> <td>6</td> <td>0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td></td> <td>a Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td></td> </tr> </table>				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				Others	10	
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VERIFICATION

I, RAJUBHAI R SAVANI son/ daughter of RAMANBHAI, 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 608853610150719 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 BCDPS1810E.

For, M/s. Savani Corporation

Sign here [Signature]

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 15-07-2019 12:00:07 Source IP address 116.72.25.124 Seal and signature of receiving official _____	 ADTFS5325E05608853610150719F6209DC27209988B9FF15C579669431DA9CA3D66
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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 prayoshagroup1234@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

NAME OF ASSESSEE : M/S SAVANI CORPORATION
PAN : ADTFS5325E
OFFICE ADDRESS : SUBPLOT NO.-2/2A, PRAYOSHA PRIDE, FP-10, SURVEY NO.135,
DINDOLI KARADVA ROAD, SURAT, GUJARAT-394210
STATUS : FIRM **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 14/09/2018
NATURE OF BUSINESS : BUILDERS, DEVELOPERS
STOCK VALUATION : AT COST
METHOD
NAME OF BANK : AXIS BANK LTD
MICR CODE : 395211006
IFS CODE : UTIB0001050
ADDRESS : MAGOB, SURAT-395010
ACCOUNT NO. : 918020078802663
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Financial Particulars of Business	
Partners/Members own capital	39750000
Secured loans	Nil
Unsecured loans	2310000
Advances	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	42060000
Fixed assets	Nil
Inventories	53766
Sundry debtors	Nil
Balance with banks	1196839
Cash-in-hand	9395
Loans and advances	40800000
Other assets	Nil
Total assets	42060000

M/S SAVANI CORPORATION

**SUBPLOT NO.-2/2A, PRAYOSHA PRIDE,
FP-10,SURVEY NO.135, DINDOLI KARADVA ROAD, SURAT, GUJARAT-394210**

**BALANCE SHEET
AS AT 31ST MARCH, 2019**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>CURRENT ASSETS</u>	
JITENDRABHAI SAVANI	1,25,00,000.00	<u>INVENTORY</u>	
MEHULBHAI SAVANI	13,00,000.00	WORK IN PROGRESS	53,766.00
PRASHANT PATEL	20,00,000.00	<u>CASH AND BANK</u>	
RAJUBHAI SAVANI	1,04,00,000.00	AXIS BANK	11,96,839.00
SUNILBHAI SAVANI	1,35,50,000.00	CASH BALANCE	9,395.00
		<u>LOANS AND ADVANCES (ASSETS)</u>	
<u>UNSECURED LOANS</u>		LOAN AND ADVANCES	4,08,00,000.00
UNSECURED LOAN	23,10,000.00		
TOTAL	4,20,60,000.00	TOTAL	4,20,60,000.00

For M/S SAVANI CORPORATION



RAJUBHAI SAVANI
(PARTNER)

M/S SAVANI CORPORATION

**SUBPLOT NO.-2/2A, PRAYOSHA PRIDE,
FP-10,SURVEY NO.135, DINDOLI KARADVA ROAD, SURAT, GUJARAT-394210**

**TRADING ACCOUNT
FOR THE YEAR ENDING ON 31ST MARCH, 2019**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY INVENTORY	
BANK CHGS	4,661.00	WORK IN PROGRESS	53,766.00
OTHER EXPS	10,000.00		
SECURITY EXPS	32,000.00		
TEA & COFFY EXPS	7,105.00		
	53,766.00		53,766.00

For M/S SAVANI CORPORATION



RAJUBHAI SAVANI
(PARTNER)