

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

SHREE KRISHNA DEVELOPERS

PAN

ADRF59395N

Flat/Door/Block No

1 NANDANVAN BUNGLOWS

Name Of Premises/Building/Village

Form Number

ITR-5

Road/Street/Post Office

B/H GAYATRI TEMPLE

Area/Locality

HIGHWAY KALOL

Status Firm

Town/City/District

KALOL

State

GUJARAT

Pin/ZipCode

382721

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 1, GANDHINAGAR

e-Filing Acknowledgement Number

517472940200619

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

850938

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

VERIFICATION

PATEL ARVINDBHAI

son/ daughter of PUNJABHAI

, 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 517472940200619 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 MP and I am also competent to make this return and verify it. I am holding permanent account number AVXPP6982C

FOR, SHREE KRISHNA DEVELOPERS

Sign here

If the return has been prepared by a 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

20-06-2019 14:46:10

Source IP address

117.204.233.187

Seal and signature of
receiving official

ADRF59395N0551747294020061928CB8A60031AA97B204CF7D6E5B38F718B4CDC74

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 CA.HARSHILSHETH@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

S. S. SHETH
KALOLSUMANT S. SHETH | ATULBHAI S. SHETH
H A SHETH & ASSO | CA HARSHIL SHETH

Assessee Name: M/S SHREE KRISHNA DEVELOPERS
 Address : 1 NANDANVAN BUNGLOWS
 B/H GAYATRI TEMPLE
 HIGHWAY KALOL
 KALOL - 382721
 Mobile Number: 9879831157
 E-mail : CA.HARSHILSHETH@GMAIL.COM
 PAN : ADRF9395N
 Incorp. Date : 01/04/2018

Assessment Year : 2019-20 Residential Status : Resident
 Previous Year : 01-04-2018 To 31-03-2019 Due Date of Return : 31/07/2019
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 20/06/2019
 Ward/Circle/Range: ITD WARD 4 MEHSANA (4/124/GUJ)
 Status : 05 » Firms
 Business Nature : (06004) Building completion - SHREE KRISHNA DEVELOPERS
(07004) Real estate activities on a fee or contract basis
(06002) Building of complete constructions or parts- civil
contractors

Bank A/c Details: Current A/c# 50200032894125 Bank: HDFC BANK LTD IFSC: HDFC0000894

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c SHREE KRISHNA DEVELOPERS		(-)	850938
Add: Disallowables/Additions Interest paid to partners			307669
Less: Deductions/Expenses claimed Interest allowed to partners		(-)	307669
			(-) 850938

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		(-) 850938

GROSS TOTAL INCOME	(-) 850938
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C/F LOSSES or ALLOWANCES

Assessment Year ==>>	19-20
Date of Return Filing ==>>	20/06/19
Business Losses	850938

CALCULATION OF TAX

Tax on Total Income	NIL
Net Tax Payable	NIL

A L L O C A T I O N B E T W E E N P A R T N E R S			
Names of Partners	Share %	Interest	Total Amount
CHADHRI KIRITBHAI	15.00	NIL	NIL
PATEL ANILBHAI NATHALAL	20.00	44511	44511
PATEL ARVINDBHAI PUNJABHAI	15.00	901	901
PATEL RAVI RAMESHBHAI	20.00	-57830	NIL
PATEL SAURABH AMRUTBHAI	20.00	7956	7956
PATEL VISHNUBHAI RAMDAS	10.00	254301	254301
T O T A L ---->>>	100.00	307669	307669

* Negative Interest Amount is not Added in Totals

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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