

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	
SHARANAM SOLITAIRE LLP			ADRF51822J	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5
42	4TH FLOOR			
Road/Street/Post Office	Area/Locality		Status	Firm
TAPOVAN SOCIETY	NR MANEBAG HALL, AMBAWADI			
Town/City/District	State	Pin/ZipCode	Filed u/s	
AHMEDABAD	GUJARAT	380015	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 3(3)(4) AHMEDABAD	
e-Filing Acknowledgement Number			829583060190819	

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	581220
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	83465
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	83465
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	83470
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, ARPAN ASHWINBHAI CHOKSI son/ daughter of ASHWINBHAI CHOKSI, 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 829583060190819 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 Designated partner and I am also competent to make this return and verify it. I am holding permanent account number ACQPC0883P.

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

19-08-2019 16:30:01

Source IP address

122.169.105.147

Seal and signature of
receiving official

ADRF51822J0582958306019081913D9B8BE29161C187F455AACDF5A3892FCFB5D91

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 SHARANAMESTATE@YAHOO.IN

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

Assessee Name: SHARANAM SOLITAIRE LLP
 Address : 42, 4TH FLOOR
 TAPOVAN SOCIETY
 NR MANEKBAG HALL, AMBAWADI
 AHMEDABAD - 380015
 Mobile Number: 9428610423
 E-mail : SHARANAMESTATE@YAHOO.IN
 PAN : ADRF51822J
 Incorp. Date : 22/05/2018

Assessment Year : 2019-20 Residential Status : Resident
 Previous Year : 01-04-2018 To 31-03-2019 Due Date of Return : 31/07/2019 Ext.to 31/08/2019
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 31/08/2019
 Ward/Circle/Range: ITO WD.3(3)(4) (GUJ W 107 4)
 Status : 05 » Firms (LLP)
 Business Nature : (06010) Other construction activity n.e.c. - CONSTRUCTION
 BUSINESS
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates
 Bank A/c Details: Current A/c# 00220104528 Bank: KALUPUR COMM CO OP IFSC: KCCB0KMD002

[5SHS1]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)	(-) 581220	
Less: Income considered seperately BANK FDR INTEREST	(-) 834630	
	-----	(-) 1415850

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest on F.D. with Banks BANK FD INTEREST	834630	
	-----	834630

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	(-) 1415850	
Income from Other Sources Income from Interests	834630	
	-----	834630

GROSS TOTAL INCOME		(-) 581220
		=====

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	19-20
Date of Return Filing ==>>	31/08/19
Business Losses	581220

CALCULATION OF TAX

Rs.

Rs.

Rs.

Tax on Total Income

NIL

Less: Tax Deducted/Collected at Source From
Interest

(-)83465

Net Tax Refundable (Subject to interest u/s 244A)

(-)83465

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Total Amount
ARPAN A CHOKSHI	24.00	NIL
ANKITKUMAR J PATEL	2.00	NIL
VINOD M CHAWLA	14.50	NIL
MANAN CHAMPAKLAL SHAH	7.50	NIL
ANKIT A JAIN	7.50	NIL
PRAFUL R DAVE	14.50	NIL
PREMSAGAR J TIWARI	3.00	NIL
PRANAY N DESAI	5.00	NIL
HARISH K ANANDANI	14.50	NIL
NIKHIL SAGARMAL SHAH	7.50	NIL
T O T A L ---->>>	100.00	NIL

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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