

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		
	VRAJANSII SMART SPACE LLP				AAOFV9644D		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	49. NIHARIKA BUNGLOWS		NR. HIMMATLAL PARK				
	Road/Street/Post Office		Area/Locality		Status	Firm	
	NR. AZAD SOCIETY		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 5(3)(2), AHMEDABAD		
	e-filing Acknowledgement Number				883917291250819		
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	490645
	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	60000	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	60000	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	60000	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 25-08-2019 15:09:56 from IP address 122.169.82.148 and verified by

HEMEN HIRENKUMAR JOSHI having PAN AEPPJ7907H on 25-08-2019 15:09:56 from IP address 122.169.82.148 using Digital Signature Certificate (DSC)

DSC details: 15134113CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND TO: E-ACKNOWLEDGEMENT TO ITC, BANGALORE

VRAJANSH SMART SPACE LLP

PAN CARD : AAOFV9644D

DOF : 21/03/2017

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
LLP Firm Partner Capital A/c		22,49,989.59	Fixed Assets		4,65,676.00
DHRUTI TRIVEDI-5%		29,42,249.43	AC		1,81,519.00
HEMEN JOSHI-95%		(-)6,92,259.84	ELECTRIC FITTING AND FIXTURE - 12%		2,28,557.00
Loans (Liability)		11,53,32,547.00	FURNITURE		29,760.00
Unsecured Loans(Interest Not Payable)		10,13,91,416.00	LED DISPLAY		25,840.00
AEON INVESTMENT LTD		59,00,000.00 Cr	Current Assets		38,93,838.20
AKSHAY D TARELIYA		60,00,000.00 Cr	Loans & Advances (Asset)		60,000.00
ANJANA H JOSHI		50,00,000.00 Cr	TDS Receivable		60,000.00 Dr
ASALCHAND GHEVARCH		1,40,00,000.00 Cr	Cash-in-hand		5,000.00
BADAMIDEVI PUKHRAJBHAI VAID		8,00,000.00 Cr	CASH		5,000.00 Dr
BHUPENDRASINGH J CHAUHAN		85,40,000.00 Cr	Bank Accounts		35,75,479.00
Champaben Joshi		25,00,000.00 Cr	ICICI BANK A/C 10612-30.3.19-3575479		35,75,479.00 Dr
DILIPBHAI MANVANTRAI SHAH		23,00,000.00 Cr	Prepaid Expenses		2,53,359.20
EVEREST CORPORATION(AS)		50,00,000.00 Cr	Branch / Divisions		10,49,87,810.39
GOVIND JETHABHAI (AS)		10,00,000.00 Cr	AASTHA VRAJANSH DEVELOPERS-33%		7,26,87,810.39
GOVIND TATOSANIYA AND ASSOCIATED (AS)		10,00,000.00 Cr	SATVA DEVELOPER - 25%		75,00,000.00
OM INFRASTRUCTURE (AS)		38,50,000.00 Cr	TRINITY PLAZA - 50%		2,48,00,000.00
PREMIUM TRADELINK(AS)		1,26,00,000.00 Cr	LOAN AND ADVANCE		84,10,000.00
PUKHRAJ ASHOKKUMAR VAID		22,00,000.00 Cr	ALPESHKUMAR BHAILAL		15,00,000.00
SANJAY VASHRAJBHAI		12,00,000.00 Cr	AVENIR AUTOMATION		2,00,000.00
SAVITA PARMAR		59,00,000.00 Cr	DEPOSITE FOR OFFICE		30,000.00
SHARDA ENTERPRISE		15,00,000.00 Cr	HARDIK PRAJAPATI		25,00,000.00
STERLING CORPORATION		50,00,000.00 Cr	KAUSHIK S PATEL HUF		1,80,000.00
TERAIYA DEVELOPER		3,01,416.00 Cr	NARESH C OZA		10,00,000.00
THE EXPERT LAW CHAMBERS		40,00,000.00 Cr	PRAKASH AGRO MILK		30,00,000.00
URRA HAPPY LIFE CREATION(AS)		25,00,000.00 Cr	Profit & Loss A/c		
VIJAYSINH BALAVANTS		75,00,000.00 Cr	Opening Balance		
Unsecured Loans(Interest Payable)		1,39,41,131.00	Current Period		4,90,644.80
DIVYA-PRAKASH JAGDISHCHANDJI CHECHANI		11,60,164.00 Cr	Less: Transferred		(-)4,90,644.80
GAURAV GUPTA HUF		60,24,977.00 Cr			
JAGDISHCHANDRA RAMESHWARLAL CHECHANI		5,80,083.00 Cr			
MANJUBEN P SHARMA		11,55,415.00 Cr			
PRADIP SATNARAYAN SHARMA		11,55,606.00 Cr			
Pushii Infinite		38,64,886.00 Cr			
Carried Over		11,75,82,536.59	Carried Over		11,77,57,324.59

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VRAJANSH SMART SPACE LLP

Balance Sheet : 1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Brought Forward		11,75,82,536.59	Brought Forward		11,77,57,324.59
Current Liabilities		1,74,788.00			
Duties & Taxes	1,23,672.00				
CGST 14%	22,203.00 Dr				
CGST-6%	13,712.00 Dr				
CGST -9%	1,12,072.00 Cr				
GST PAID	2,29,600.00 Dr				
SGST 14%	22,203.00 Dr				
SGST-6%	13,712.00 Dr				
SGST-9%	1,12,072.00 Cr				
TDS PAYABLE	2,02,958.00 Cr				
Sundry Creditors	51,116.00				
MUKESH LAMINATES	35,116.00 Cr				
VIPULBHAI	16,000.00 Cr				
Total		11,77,57,324.59	Total		11,77,57,324.59

VRAJANSH SMART SPACE LLP

PAN CARD : AAOFV9644D

DOF : 21/03/2017

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts	17,25,000.00 57.50 %	Sales Accounts	30,00,000.00 100 %
PURCHASE -18%	17,25,000.00	SALE -18%	30,00,000.00
Gross Profit c/o	12,75,000.00 42.50 %		
	30,00,000.00		30,00,000.00
Indirect Expenses	17,65,644.80 58.85 %	Gross Profit b/f	12,75,000.00 42.50 %
Bank Charges	118.00	Indirect Incomes	
CAR MAINTENANCE	73,674.80		
ELECTRIC BILL	38,640.00	Nett Loss	4,90,644.80 16.35 %
INTEREST PAID TO PARTY	12,09,522.00		
MOBILE BILL	8,378.00		
Municipal Tax	25,500.00		
OFFICE MAINTAINCE CHARGES	80,308.00		
Professional Fees	5,500.00		
ROUND OFF	4.00		
SALARY PAID TO EMPLOYEE	1,64,000.00		
TRADEMARK REGISTRATION FEE	20,000.00		
TRAVELLING EXPS	1,40,000.00		
Total	17,65,644.80	Total	17,65,644.80

VRAJANSH SMART SPACE LLP

PAN CARD : AAOFV9644D

DOF : 21/03/2017

Trial Balance

1-Apr-2018 to 31-Mar-2019

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
LLP Firm Partner Capital A/c	1,33,86,403.00 Cr	1,99,57,802.80	88,21,389.39	22,49,989.59 Cr
DHRUTI TRIVEDI-5%	33,429.85 Dr	30,28,711.24	60,04,390.52	29,42,249.43 Cr
HEMEN JOSHI-95%	1,34,19,832.85 Cr	1,68,45,512.56	27,33,419.87	6,92,259.84 Dr
Income Tax		83,579.00	83,579.00	
Loans (Liability)	6,82,92,560.00 Cr	3,65,00,000.00	8,35,39,987.00	11,53,32,547.00 Cr
Unsecured Loans(Interest Not Payable)	5,78,40,000.00 Cr	3,19,00,000.00	7,54,51,416.00	10,13,91,416.00 Cr
AEON INVESTMENT LTD	1,50,00,000.00 Cr	2,00,00,000.00	1,00,00,000.00	50,00,000.00 Cr
AKSHAY D TARELIYA			60,00,000.00	60,00,000.00 Cr
ANJANA H JOSHI	30,00,000.00 Cr		20,00,000.00	50,00,000.00 Cr
ASALCHAND GHEVARCH	1,35,00,000.00 Cr	50,00,000.00	55,00,000.00	1,40,00,000.00 Cr
BADAMIDEVI PUKHRAJBHAI VAID	8,00,000.00 Cr			8,00,000.00 Cr
BHUPENDRASINGH J CHAUHAN	85,40,000.00 Cr			85,40,000.00 Cr
Chompaben Joshi			25,00,000.00	25,00,000.00 Cr
DILIPBHAI MANVANTRAI SHAH	23,00,000.00 Cr			23,00,000.00 Cr
EVEREST CORPORATION(AS)			50,00,000.00	50,00,000.00 Cr
GOVIND JETHABHAI (AS)			10,00,000.00	10,00,000.00 Cr
GOVIND TATOSANIYA AND ASSOCIATED (AS)			10,00,000.00	10,00,000.00 Cr
MILAN ROADLINE		20,00,000.00	20,00,000.00	
OM INFRASTRUCTURE (AS)			38,50,000.00	38,50,000.00 Cr
PREMIUM TRADELINK(AS)			1,25,00,000.00	1,25,00,000.00 Cr
PUKHRAJ ASHOKKUMAR VAID	22,00,000.00 Cr			22,00,000.00 Cr
SANJAY VASHRAJBHAI			10,00,000.00	10,00,000.00 Cr
SAVITA PARMAR		49,00,000.00	1,48,00,000.00	99,00,000.00 Cr
SHARDA ENTERPRISE			15,00,000.00	15,00,000.00 Cr
STERLING CORPORATION	50,00,000.00 Cr			50,00,000.00 Cr
TERAIYA DEVELOPER			3,01,416.00	3,01,416.00 Cr
THE EXPERT LAW CHAMBERS			40,00,000.00	40,00,000.00 Cr
URRA HAPPY LIFE CREATION(AS)			25,00,000.00	25,00,000.00 Cr
VIJAYSINH BALAVANTS	75,00,000.00 Cr			75,00,000.00 Cr
Unsecured Loans(Interest Payable)	83,52,560.00 Cr	25,00,000.00	80,88,571.00	1,39,41,131.00 Cr
DIVYAPRAKASH JAGDISHCHANDJI CHECHANI	10,73,233.00 Cr		86,931.00	11,60,164.00 Cr
GAURAV GUPTA HUF	30,93,538.00 Cr		29,31,439.00	60,24,977.00 Cr
JAGDISHCHANDRA RAMESHWARLAL CHECHANI	5,36,617.00 Cr		43,466.00	5,80,083.00 Cr
MANJUBEN P SHARMA	10,68,839.00 Cr		86,576.00	11,55,415.00 Cr
PRADIP SATNARAYAN SHARMA	10,69,016.00 Cr		86,590.00	11,55,606.00 Cr
Pushiti Infinite	15,11,317.00 Cr	25,00,000.00	48,53,569.00	38,64,886.00 Cr
PRITIBEN RAVAL	20,00,000.00 Cr	20,00,000.00		
SWETA U RAVAL	1,00,000.00 Cr	1,00,000.00		
Current Liabilities	51,173.00 Cr	36,76,741.00	38,00,356.00	1,74,788.00 Cr
Duties & Taxes	39,173.00 Cr	6,57,416.00	7,41,915.00	1,23,672.00 Cr
CGST 14%		22,203.00		22,203.00 Dr
Carried Over	8,17,30,136.00 Cr	6,01,34,543.80	9,61,61,732.39	11,77,57,324.59 Cr

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VRAJANSH SMART SPACE LLP

Trial Balance : 1-Apr-2018 to 31-Mar-2019

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	8,17,30,136.00 Cr	6,01,34,543.80	9,61,61,732.39	11,77,57,324.59 Cr
CGST-6%		13,712.00		13,712.00 Dr
CGST -9%		1,57,928.00	2,70,000.00	1,12,072.00 Cr
GST PAID		2,29,600.00		2,29,600.00 Dr
SGST 14%		22,203.00		22,203.00 Dr
SGST-6%		13,712.00		13,712.00 Dr
SGST-9%		1,57,928.00	2,70,000.00	1,12,072.00 Cr
TDS PAYABLE	39,173.00 Cr	40,130.00	2,01,915.00	2,00,958.00 Cr
Sundry Creditors	12,000.00 Cr	29,80,685.00	30,19,801.00	51,116.00 Cr
ASSOCIATED LIGHTING SYSTEM		2,55,985.00	2,55,985.00	
HERITAGE INFRASPACE INDIA P LTD		20,35,500.00	20,35,500.00	
KHILAN PATEL AND CO		5,500.00	5,500.00	
LANDMARK CARS PLTD - BENCHMARK CARS		3,20,700.00	3,20,700.00	
MUKESH LAMINATES			35,116.00	35,116.00 Cr
PELICAN AIR CONDITION		2,03,000.00	2,03,000.00	
VIPULBHAI	12,000.00 Cr	1,60,000.00	1,64,000.00	16,000.00 Cr
TORRENT POWER LTD		38,640.00	38,640.00	
Fixed Assets	51,765.00 Dr	4,16,911.00	3,000.00	4,65,676.00 Dr
AC	25,925.00 Dr	1,58,594.00	3,000.00	1,81,519.00 Dr
ELECTRIC FITTING AND FIXTURE - 12%		2,28,557.00		2,28,557.00 Dr
FURNITURE		29,760.00		29,760.00 Dr
LED DISPLAY	25,840.00 Dr			25,840.00 Dr
Current Assets	80,48,371.00 Dr	11,78,84,405.20	12,20,38,938.00	38,93,838.20 Dr
Loans & Advances (Asset)		60,000.00		60,000.00 Dr
TDS Receivable		60,000.00		60,000.00 Dr
Sundry Debtors		35,40,000.00	35,40,000.00	
GUJARAT INSTITUTE OF CHEMICAL TECHNOLOGY		35,40,000.00	35,40,000.00	
Cash-in-hand	5,000.00 Dr			5,000.00 Dr
CASH	5,000.00 Dr			5,000.00 Dr
Bank Accounts	80,43,371.00 Dr	11,40,31,046.00	11,84,98,938.00	35,75,479.00 Dr
ICICI BANK A/C 10612-30.3.19-3575479	80,43,371.00 Dr	11,40,31,046.00	11,84,98,938.00	35,75,479.00 Dr
Prepaid Expenses		2,53,359.20		2,53,359.20 Dr
Branch / Divisions	7,01,00,000.00 Dr	3,98,87,810.39	50,00,000.00	10,49,87,810.39 Dr
AASTHA VRAJANSH DEVELOPERS-33%	7,01,00,000.00 Dr	25,87,810.39		7,26,87,810.39 Dr
SATVA DEVELOPER - 25%		75,00,000.00		75,00,000.00 Dr
TRINITY PLAZA - 50%		2,98,00,000.00	50,00,000.00	2,48,00,000.00 Dr
Sales Accounts			30,00,000.00	30,00,000.00 Cr
SALE -18%			30,00,000.00	30,00,000.00 Cr
Purchase Accounts		17,25,000.00		17,25,000.00 Dr
PURCHASE -18%		17,25,000.00		17,25,000.00 Dr
Indirect Incomes		87,810.39	87,810.39	
PROFIT FROM AASHTHA VRAJANSH DEVELOPER		87,810.39	87,810.39	
Indirect Expenses		20,19,004.00	2,53,359.20	17,65,644.80 Dr
Bank Charges		118.00		118.00 Dr
Carried Over	35,30,000.00 Cr	22,21,55,484.78	22,65,44,839.98	79,19,355.20 Cr

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VRAJANSH SMART SPACE LLP

Trial Balance : 1-Apr-2018 to 31-Mar-2019

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	35,30,000.00 Cr	22,21,55,484.78	22,65,44,839.98	79,19,355.20 Cr
CAR MAINTENANCE		3,27,034.00	2,53,359.20	73,674.80 Dr
ELECTRIC BILL		38,640.00		38,640.00 Dr
INTEREST PAID TO PARTY		12,09,522.00		12,09,522.00 Dr
MOBILE BILL		8,378.00		8,378.00 Dr
Municipal Tax		25,500.00		25,500.00 Dr
OFFICE MAINTAINCE CHARGES		80,308.00		80,308.00 Dr
Professional Fees		5,500.00		5,500.00 Dr
ROUND OFF		4.00		4.00 Dr
SALARY PAID TO EMPLOYEE		1,64,000.00		1,64,000.00 Dr
TRADEMARK REGISTRATION FEE		20,000.00		20,000.00 Dr
TRAVELLING EXPS		1,40,000.00		1,40,000.00 Dr
LOAN AND ADVANCE	35,30,000.00 Dr	4,18,95,000.00	3,70,15,000.00	84,10,000.00 Dr
ALPESHKUMAR BHAILAL		15,00,000.00		15,00,000.00 Dr
APPLE TOUR AND TRAVELS		1,40,000.00	1,40,000.00	
ARVIND FERMS PVT LTD		2,00,00,000.00	2,00,00,000.00	
AVENIR AUTOMATION		2,00,000.00		2,00,000.00 Dr
DANNY S COFFEE BAR		10,00,000.00	10,00,000.00	
DEPOSITE FOR OFFICE	30,000.00 Dr			30,000.00 Dr
HARDIK PRAJAPATI		25,00,000.00		25,00,000.00 Dr
KAUSHIK S PATEL HUF		1,80,000.00		1,80,000.00 Dr
MAPPLE EXIM P LTD	25,00,000.00 Dr		25,00,000.00	
NARESH C OZA	10,00,000.00 Dr			10,00,000.00 Dr
Osia Hyper Retail		25,00,000.00	25,00,000.00	
PRAKASH AGRO MILK		30,00,000.00		30,00,000.00 Dr
SHOBHNA SHAH		1,00,00,000.00	1,00,00,000.00	
VISHNU SAMAJ TRUST		8,75,000.00	8,75,000.00	
Profit & Loss A/c			4,90,644.80	4,90,644.80 Cr
Grand Total		26,40,50,484.78	26,40,50,484.78	