

**FORM
ITR-V****INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year

2020-21

[Where the data of the Return of Income in Form ITR-1 (SAPAJ), 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)

Name SHRI TIRUPATI CORPORATION

PAN ADHFS7063H

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

803488660101220

VERIFICATIONI, SANJAY V BANG
VIJAYKUMAR

son/ daughter of

the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 803488660101220 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 ADRPB0648P

Signature

Date of submission 10-12-2020 22:48:56

Source IP address

61.2.181.144

System Generated barcode



ADHFS7063H04803488660101220FACB2986752E069EB1B6B7141A4C88F9A319D7E4

Instructions:

1. 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. 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 registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

A.Y. 2020-2021

Name : Shri Tirupati Corporation

P. Y. : 2019-2020

Address : C/o Ajay Bang
Hiralal Motilal
Sarafa Line
Digra, Digra - 445 203

P.A.N. : ADHFS 7063 H

D.O.F. : 09-Mar-2017

Status : Partnership Firm

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**

Business: Presumptive profits u/s 44AD

1

19,57,978

Income chargeable under the head "Business and Profession"

19,57,978

■ **Total Income**

19,57,978

19,57,980

Total income rounded off u/s 288A

Tax on total income

Add: Cess

Tax with cess

Net Tax

Advance Tax

Total prepaid taxes

Balance Tax

Interest u/s 234C

Net tax payable

Self-assessment tax paid

2

6,00,000

6,00,000

10,890

1,108

11,998

3

12,000

0

■ **Balance tax payable**

Schedule 1

Presumptive Profits-u/s 44AD

Shri Tirupati Corporation

Turnover /
Receipts

%

Profits

1,89,16,000

10.35

19,57,978

Schedule 2

Advance tax paid

ICICI Bank-6390340

21-Jan-2020

03146

5,00,000

ICICI Bank-6390340

20-Mar-2020

06289

1,00,000

Total tax

6,00,000

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code

Date of deposit

Challan Sl.no.

Amount paid

State Bank of India - 0000367

10-Dec-2020

00002

12,000

Bank A/c: Bank of India 063620110000141 IFSC: BKID0000636

Date : 10-Dec-2020

Place : Digra

For Shri Tirupati Corporation

Authorised Signatory

SHRI TIRUPATI CORPORATION
MAIN ROAD DIGRAS
Trading A/c for the year ended 31.03.2020

Particular	Amount	Particular	Amount
Opening Stock	3,56,13,939	Sales Accounts	1,89,16,000
Purchase Accounts	18,050		
Direct Expenses	14,17,827		
Gross Profit (Trf. To P&L A/c)	19,59,670	Closing Stock	2,00,93,486
	3,90,09,486		3,90,09,486

SHRI TIRUPATI CORPORATION
MAIN ROAD DIGRAS
Profit & Loss A/c for the year ended 31.03.2020

Particular	Amount	Particular	Amount
Bank Charges & Comm.	1,692	Gross Profit B/F	19,59,670
Net Profit	19,57,978		
Total	19,59,670	Total	19,59,670

SHRI TIRUPATI CORPORATION
Balance Sheet as on 31.03.2020

Liabilities		Amount	Assets		Amount
Capital Account :			Deposits & Advances		
AS Per Annexure II		1,01,80,191	Aditya Mahindre		28,56,150
Unsecured Loan			Current Assets		
Sajid Varshani	5,00,000		Stock In Hand		2,00,93,486
Sanjay Bang (HUF)	27,50,000		Cash In Hand		8,39,317
Nirmala J Chensingh Rathod	1,50,000		Bank Of India Curr. A/c 141		54,409
Vipin Narayan Jadhao	2,59,971	36,59,971	Balance With Revenue Authorities		3,25,872
Advance Against Plot			Buldhana Urban Co-op Cre. Society 224		8,394
		1,06,07,500	Pusad Urban Co-op Bank		9,204
			Akola Janata Comm. Co-op Bank 482		10,830
			State Bank Of India		2,50,000
Total		2,44,47,661	Total		2,44,47,661

**SHRI TIRUPATI CORPORATION
CAPITAL ACCOUNT**

Particular	Amount	Amount	Particular	Amount	Amount
Advance tax			Opening Balance		
Ajay Vijaykumar Bang(HUF)	8,50,700	17,01,400	Ajay Vijaykumar Bang (HUF)	23,41,056	47,98,613
Sanjay Vijaykumar Bang	8,50,700		Sanjay Vijaykumar Bang	24,57,556	
Closing Balance			Net Profit		
Ajay Vijaykumar Bang(HUF)	39,69,345	1,01,80,191	Ajay Vijaykumar Bang(HUF)	9,78,989.02	19,57,978
Sanjay Vijaykumar Bang	62,10,845		Sanjay Vijaykumar Bang	9,78,989.02	
			Further Additions		
			Ajay Vijaykumar Bang(HUF)	15,00,000	51,25,000
			Sanjay Vijaykumar Bang	36,25,000	
Total		1,18,81,591	Total		1,18,81,591