

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		
	NAVKAR DEVELOPERS			AAFFN4919C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	B 206	JEEVAN VIHAR				
	Road/Street/Post Office	Area/Locality				
	MANAV MANDIR ROAD	WALKESHWAR			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUMBAI	Maharashtra	400006	139(1)-On or		
	Assessing Officer Details (Ward/Circle) WARD 2, MALEGAON					
	e-filing Acknowledgement Number 922933611280819					
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	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		10		
		Others				

Income Tax Return submitted electronically on **28-08-2019 11:44:14** from IP address **59.181.133.109** and verified by**DAXA MEGHRAJ GOLECHHA** having PAN **AEJPG3400P** on **28-08-2019 11:44:14** from IP address**59.181.133.109** using **Digital Signature Certificate (DSC)**DSC details: 1401716413CN=(n)Code Solutions CA 2014.2.5.4.51-#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road,
Ahmedabad,ST=Gujarat,2.5.4.17-#1306333830303534,0**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For NAVAKAR DEVELOPERS


PARTNER

NAVAKAR DEVELOPERS
ASSESSMENT YEAR 2019-2020
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Stock In Trade</u>		
Daxa M. Golechha	1,045,000		Land	8,748,978	
MahendraBhai Amin	(2,500,000)	(1,455,000)	Add: Development Exp.	95,113,016	
			Add: Exp During the Year.	28,325,714	132,187,708
Advances for property (as per Annex. Attached)		8,700,000	<u>Fixed Assets</u>		9,429
Advance against Booking (as per Annex. Attached)		67,382,658	Deposits and Advances (as per Annex. Attached)		1,881,550
Loans (as per Annex. Attached)		59,873,075	<u>Cash & Bank Balances</u>		
Current Liabilities (as per Annex. Attached)		3,004,137	Cash	9,495	
			Malegaon Bank Ltd.	15,881	
			IDBI Bank	13,143,149	3,168,525
			<u>Current Assets</u>		
			TDS on FD Interest (F.Y 12-13)	3,996	
			TDS on FD Interest (F.Y 13-14)	16,762	
			TDS on FD Interest (F.Y 14-15)	17,812	38,570
			<u>Profit & Loss Account</u>		
			Opening Balance	217,423	
			Less : Net Profit / (Net Loss)	(1,664)	219,087
		137,504,869			137,504,869

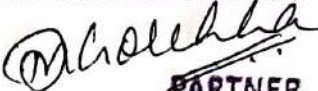
For NAVAKAR DEVELOPERS

Daxa M. Golechha
PARTNER

NAVAKAR DEVELOPERS
ASSESSMENT YEAR 2019-2020
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Depreciation	1,664		
To Net Profit	(1,664)		
	-		-

For NAVAKAR DEVELOPERS


PARTNER

M/s NAVAKAR DEVELOPERS

PARTNERS CAPITAL ACCOUNT

Daxa Golechha

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Capital Withdrawn	17,085,000.00	By Balance brought forward	5,458,078.00
		By Capital introduced	12,671,922.00
To Balance carried forward	1,045,000.00		
	18,130,000.00		18,130,000.00

Mahendrabhai Amin

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Balance Brought forward	2,500,000.00		
		By Balance carried forward	2,500,000.00
	2,500,000.00		2,500,000.00

For NAVAKAR DEVELOPERS

Daxa Golechha
PARTNER

NAVAKAR DEVELOPERS
ASSESSMENT YEAR 2019-2020

STATEMENT OF LAND DEVELOPMENT EXPENSES INCURRED DURING THE YEAR

PARTICULARS	AMOUNT
Electric Sub station	659,500
Lift	350,000
Architect Fees	100,000
Bricks	316,400
Building Material	10,924,869
Discount	(319,353)
Donation	16,776
Electric Labour	605,350
Excavation and Back Filling Labor	137,450
Freight	19,335
Labour Charges	3,630,626
Malegaon Mahanagar Palika	1,312,292
Printing and Stationery	4,200
MSEDCL	101,160
Painting Labor	388,917
Plumbing Exp	23,157
Plumbing Labor	537,000
Pop Labor	663,000
Salary	294,500
Sand and Metal Grit	362,500
Site Exp	467,099
Tahsildar Malegaon	60,366
Tiles Labor	1,325,000
Watchmen Labor	60,000
Bank Charges	2,449
Travelling	51,800
Interest	4,556,868
GST	1,516,383
Professional Fees	158,071
TOTAL	28,325,714

STATEMENT OF ADVANCES FOR PROPERTY

PARTICULARS	AMOUNT
Sandeep Chouhan	8,700,000
TOTAL	8,700,000

STATEMENT OF ADVANCES RECEIVED AGAINST BOOKING

PARTICULARS	AMOUNT
Aashish Ramanlal Lodha	1,386,691
Anand Namichand Ksliwal	996,008
Aruna Trilok Rakecha	986,688

For NAVAKAR DEVELOPERS

(Signature)
PARTNER

Barkha Navin Choudhary	409,884
Chanda S Jain / Lodha	385,334
Chandrashekhar Hire	1,525,324
Deepak Subhash Sisodiya	1,059,752
Dilip Sonagra	1,485,315
Dinesh Bansunda Billade	693,750
Ganesh Gheverchand Parakh	1,516,991
Gokul Sharad Dusane	674,044
Hastimal Rikhabdas Vadera	1,812,189
Madhuri Dusane	1,613,764
Mahendra Abbad	1,368,165
Manisha Nirmal Rakecha	2,209,500
Manoj Kumar Shantilal Jain	1,204,064
MANOJ PRAKASH SURANA	1,792,982
Mohanlal Motilal Jain	1,456,892
Mukesh Bhagwanbhai Patel	592,756
Navin N Chaudhary	1,325,074
Nilam Lalchand Barant	722,190
Nilesh Subhash Lodha	858,938
Nilima Suni Pawar	1,012,000
Padam Shrishrimal	176,000
Pankaj Surana / Ramesh Surana	1,332,751
Pankaj Vadera	2,043,500
Pradeep Bansilal Sisodiya	(237)
Pradeep Kasliwal	930,970
Pramod Surana	481,460
Pravin Chhajer	577,752
Pravin Kshitriya	963,459
Pritam Kasliwal \ Anim Abhinandan Kasliwal	1,011,876
Pritish Tated \ Rupali P Tated	1,686,975
PRIYA NILESH LODHA	811,250
Pukhraj Hiralal Ostwal	1,727,202
Rahul Pahede	1,524,253
Rajendra Surana	1,910,857
Rajesh Gagrani	1,467,311
Rakesh & Manisha Surana	1,788,960
Ramanlal Pannalal Lodha	1,386,691
Rohit & Karuna Surana	1,772,448
S G Rakhecha \ Aruna Trilok Rakecha	32,994
Sharmila Surana	1,050,857
Sheetal Mukund Karwa	1,348,899
SHILA DWARKADAS TAPARIA	1,300,000
SHILPA KAMLESH JAIN	1,376,169
SUBASH LODHA \ SUBASH SISODIYA	176,000
SUNANDA RAGHUNATH DUSANE	3,567,632
SUNIL GOLECHHA	1,974,904
Suresh Kawerlal Kucheriya	1,300,916
Sushil Dhanlal Kasliwal	1,770,739
UJWALA PRAKASH SURANA	1,600,482
Vijay Surana	1,332,751
Vikin Vijay Somani	921,709
Yogesh Kshitriya	946,834
TOTAL	67,382,658

For NAVAKAR DEVELOPERS

(Signature)
PARTNER



STATEMENT OF LOAN AND ADVANCES

PARTICULARS	AMOUNT
ALKABEN MUKESHBHAI SHAH	1,437,305
Amitkumar B Vora	800,000
ASHALATA JAIN (VIMAL JAIN AUDITOR)	1,257,660
ATULBHAI P MOTHARIYA	1,736,644
Bipinbhai K Vora	1,000,000
HASMUKHBHAI D SAVANI	1,005,175
JAGRUTI PUNITKUMAR GANDHI	603,915
JAIKISHAN PUKHRAJ CHIPPA	664,800
Jayendra Shantilal Sanghvi	730,709
LILABEN A ZALA	1,513,500
MAHENDRA M OSTWAL	520,400
Mangalam Developers	552,650
MARFIBEN VAKTABHAI PUROHIT	929,050
MEET MUKESH MORAKHIA	1,000,000
Mukesh K Panchal	33,230
Narashabhai J Purohit	800,000
NILESH C PANCHAL	805,400
Nitin R Shah	750,000
Pavanben N Purohit	700,000
Prabhubhai M Vegad	806,700
PRAGNESH PRAKASHCHANDRA DESAI	654,241
RAMESH SURTAJI RANA	533,100
RASILABEN S AMIN	500,000
Rekhaben B Vora	1,550,000
Sadaji Sonaji Koli	1,099,999
SHANTILAL CHAMANJI PUROHIT	1,166,786
SONALBEN RAKESH SHAH	1,227,700
Sunrise Multi Speciality Hospital	2,675,000
Vijay Shantilal Purohit	806,480
VIMAL JAIN (AUDITOR)	635,327
VIMAL JAIN HUF (AUDITOR)	6,096,842
Amol Sharad Dusane	325,000
Deepali Gokul Dusane	931,000
Meera Sharad Dusane	915,000
Monika Amol Dusane	751,000
SHARAD NAMDEO DUSANE	700,000
Asha Ashok Jain	255,312
Ashokkumar S Jain Huf	1,595,963
Ashok S Jain	2,946,393
Krutika A Jain	613,832
RIKTA Transline	561,174
RONAK JAIN	14,485,947
S N K Gold	700,000
Shreyansh Ashok Jain	(159)
WALLFORT PROPERTIES PVT LTD	500,000
TOTAL	59,873,076

For NAVAKAR DEVELOPERS



PARTNER

STATEMENT OF CURRENT LAIBILITIES

PARTICULARS	AMOUNT
Amol Suppliers	1,101,592
Ishan Agro Tech	195,540
Kuber Transport	2,250
Matoshri Stone Crusher	104,015
MAYUR PAINTS	77,720
NABI AHMAD AZMAL ALI	49,000
SARVOTTAM MARBLES	245,261
SHREE PLYWOOD CENTRE	469,206
S.S.TRADE LINK	277,891
TDS Payable	25,971
TDS Payable	455,691
TOTAL	3,004,137

STATEMENT OF DEPOSIT AND ADVANCES

PARTICULARS	AMOUNT
Electricity Deposit	7,550
Narmadaben M.Amin	1,499,000
Rajendra Lodha	250,000
India Cement	90,000
Jagdish M Amin	35,000
TOTAL	1,881,550

For NAVAKAR DEVELOPERS


PARTNER

NAVAKAR DEVELOPERS

STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31.03.2019

Particulars	WDV as on 1.04.2018	Additions		Deduction	Total	Depreciation		Balance WDV after depreciation
		Upto 30.09.18	After 30.09.18			During the Year	rate	
Camera	11,093	-	-	-	11,093	1,664	15%	9,429
TOTAL	11,093	-	-	-	11,093	1,664		9,429

For NAVAKAR DEVELOPERS

Prashant
PARTNER