# 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

	Nan	ne		PAN						
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	ELI	EGANT	DEVELOPERS	AADF	AADFE7926L					
	Fla	t/Door/B	llock No	Name Of Premises/E	Building/Village	Form Number ITR-5			$\neg$	
ON	VII	DYASAC	GAR ROAD						IIIK-3	
IATI OGE ER	Ros	d/Street	/Post Office	Area/Locality						
NAL INFORMATION AN ACKNOWLEDGEMENT NUMBER			GAR ROAD	KHALPARA	W.		Status	Firm		
NON	Ton	vn/City/I	District	State		Pin/ZipCode	Filed u/	le		
NAL	_	JGURI	DISTRICT				500	1-1-1		
ERSO				WEST BENGAL		734005	139(1)-	On or befo	re due date	
-	Ass	sessing O	officer Details (Ward/Circ	WARD 1(2) SILI	GURI		P. S.			1
	e-F	iling Acl	knowledgement Number	892009100260819						
V TIES	1	Gross'	Total Income				1			0
	2	Total I	Deductions under Chapter	-VI-A			2			0
	3	Total I	ncome	A PART OF THE PROPERTY OF THE PART OF THE			3			0
Æ	3a	Deeme	d Total Income under AN	IT/MAT	a see -	E-State (Fig. 1)	3a	10.03		0
ON	3b		nt Year loss, if any	A/ GARAN			3b			0
INC	4	Net Ta	x Payable	A PROPERTY OF		1	4			0
COMPUTATION OF INCOME AND TAX THEREON	5	Interes	st and Fee Payable				5			0
NE	6	Total	Tax, Interest and Fee Pay	able			6			0
OT A	7	Taxes	4.0.00	480.80				4 1500		
LA.	-		Advance Tax	6.40	7a	0				
PE				100 mm (100 mm)	7b	0				
A A			TDS	A September 1	A	12	A STATE OF			
5			TCS	11	7c //	7) 0				
	19	d	Self Assessment Tax	148 141	7d	0		1975736		
		e	Total Taxes Paid (7a+7b+	-7c +7d)	11/1/11	4	7e			0
	8		ayable (6-7e)		17/1/19	100	8			0
	-		OSCIONA PRO A TOTAL AND A TOTA		1 3 miles		9	111		0
	9	Retun	d (7e-6)	Agriculture						
	10	Exemp	ot Income	Others	4 8 5 4 5		10			
				THE RESERVE OF THE PARTY OF THE		-	1	The same of		
				VERIFICA	The state of the s					
- Haf the	inform d com	mation a	iven in the return which has	been submitted by me vio provisions of the Income- t to make this return and v	de acknowledgeme ax Act, 1961. I fur	ent number 892 ther declare the	200910026 at I am m	aking this r	eturn in my ca	_ 18
Sign here	•									
		100	If the return has been pre	pared by a Tax Return I	Preparer (TRP) g	ive further de	tails as b	elow		
Identifie	cation	No. of	TRP	Name of T	ΓRP			Counter	r Signature of	TRI
For Of	fice U	se Only			130		SI ES	<b>(2)</b>	<b>经■III</b>	
Receipt	No		Date of submission	26-08-2019 13:12:59				第		
			Source IP address	103.218.179.131						
receivin	g off	nature o icial			AADFE7926L05892					A344
560500",	by O	any othe	gned (preferably in blue ink RY POST OR SPEED PO r office of the Income-tax I	OST ONLY, so as to reach Department or in any other	within 120 days	from date of st	101111351011	OLITIC. IC	MIII I I I I V SIM	ll no
will be se	ent to	the e-ma	il Id levergreenapparels@	ogman.com	Dilleg sental as a	proof of filing	the return			
On succe	essful	verificati	ion, the acknowledgement of	can be downloaded from e	-riling portal as a	proof of filing				

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

### BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH	AMOUNT
CAPITAL ACCOUNT	A	18,814,677.00	FIXED ASSETS	D	85,472.00
UNSECURED LOAN	В	19,872,000.55	ADVANCES & DEPOSITS	E	867,291.32
CURRENT LIABILITIES:			CLOSING STOCK	F	38,533,555.32
SUNDRY CREDITORS	c	957,200.00	CASH AT BANK	G	161,546.91
TDS PAYABLE		108,276.00	CASH IN HAND (As Certified by the Partners)		104,288.00
		39,752,153.55			39,752,153.55

PARTNER	PARTNER

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	SCH.	AMOUNT	PARTICULARS	SCH	AMOUNT
To Opening Stock		29,925,098.41	By Closing Stock	+	38,533,555.32
To Accounting Charges		70,000.00			
To Bank Charges		6,165.50			
To Car Insurance		3,762.00			
To Construction Exp.		6,218,340.86			
To Depreciation	c	15,083.00			
To Electricity Exp.		69,546.55			
то Int. on Partner's Cap.		983,373.00			
To Int. on Unsecured Loan		1,082,760.00			
то Legal Exp.		3,000.00			
To Rates, Fees & Taxes		2,426.00			
To Salary		154,000.00			
To Book Profit C/d.					
		38,533,555.32			38,533,555.32
			By Book Profit B/d.		
то Net Profit c/d.					
		-			

PARTNER	PARTNER

### SCHEDULE - A CAPITAL ACCOUNT AS ON 31/03/2019

PARTICULARS	ARUN AGARWAL (30%)	KISHAN LAL AGARWAL (24%)	NEELAM DEVI AGARWAL (10%)	PRAVEEN KUMAR JHAWAR (12%)	RAJENDRA PRASAD MUNDHRA (24%)	TOTAL
Opening Balance	8,753,109.00	1,140,122.20	2,197,194.00	310,619.60	2,730,259.20	15,131,304.00
Addition	0.00	0.00	1,700,000.00	0.00	3,520,000.00	5,220,000.00
Interest on Capital	523,806.00	68,407.00	171,892.00	18,637.00	200,631.00	983,373.00
Sub Total (A)	9,276,915.00	1,208,529.20	4,069,086.00	329,256.60	6,450,890.20	21,334,677.00
Drawings	700,000.00	0.00	500,000.00	0.00	1,320,000.00	2,520,000.00
Sub Total (B)	700,000.00	0.00	500,000.00	0.00	1,320,000.00	2,520,000.00
Total (A - B)	8,576,915.00	1,208,529.20	3,569,086.00	329,256.60	5,130,890.20	18,814,677.00

PARTNER

VIDYASAGAR ROAD :: SILIGURI

## SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2019

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
UNSECURED LOANS:	В		
AMIT MUNDHRA		5,939,607.55	
AMIT MUNDHRA HUF	FIRE	1,158,504.00	
KISHANLAL AGARWAL & SONS HUF		403,689.00	
KUSUM AGARWAL		397,848.00	
LATA DEVI MUNDHRA		4,203,715.00	
MADHU JHAWAR		267,102.00	
MALA MUNDHRA		1,366,991.00	
PRAVEEN KUMAR MANORAMA ATUL KUMAR JHAWAR		1,370,472.00	
PRAVEEN KUMAR JHAWAR & SONS HUF		379,407.00	
RAJENDRA MUNDHRA & SONS HUF		1,156,806.00	
ROHIT MUNDHRA		2,975,753.00	
SHRADHA PERIWAL		252,106.00	19,872,000.55
SHRADHA FERIWAL		202,100.00	19,872,000.55
SUNDRY CREDITORS	c		
ASHOK HARDWARE AGENCIES		175,962.00	
EVERGREEN APPARELS		156,531.00	
GANNYAK SALES		343,011.00	
GAURAV ENTERPRISES		64,800.00	
GLOBAL RETAIL		4,069.00	
MANGALAM MARBLES & GRANITES		123,905.00	
NORTH BENGAL BRICKS INDUSTRIES (P) LTD		49,875.00	
SHIV IRON COMPANY		9,117.00	
		29,930.00	957,200.00
SITA ENTERPRISES		29,900.00	957,200.00
FIXED ASSETS	D		
MOTOR CAR (ZEN ESTILO) B/F		100,555.00	
LESS: DEPRECIATION @ 15% P.A.	1000	15,083.00	85,472.00
LESS . DEFRECIATION @ 15/01 AL			85,472.00
ADVANCES & DEPOSITS :	E		
GST ITC		867,291.32	867,291.32
			867,291.32
CLOSING STOCK	F		
WORK IN PROGRESS		38,533,555.32	38,533,555.32
			38,533,555.32
BANK BALANCES :	G		
AXIS BANK LTD.		50,535.00	
ICICI BANK LTD. (A/C. No020805004252)		111,011.91	161,546.91
			161,546.91

# 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 transmitted electronically without digital signature].

Assessment Year 2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

	Na	Name											PAN							
A	EI	ELEGANT DEVELOPERS												AADFE7926L						
E																				
AND	Flat/Door/Block No Name Of Premises/Building/Village											Form has b		vhich						
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ATE	To	wn/Cit	y/Dist	rict			S	State						Pin/Zij	Code	Aadl	haar N	Number/	Enrollme	ent ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SI	LIGUF	NI .					WES	т ве	NGAI				7340	05			STATE OF	NATE OF	
PE	De	signati	on of	AO (W	ard / Ci	rcle)	ITO W	VD 1(2	2) /SL	.G						Orig	inal o	r Revised	ORIG	INAL
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COMPUTATION OF INCOME AND TAX THEREON		a	Curi	ent Ye	ar loss, i	if any	1 8	77	1	1053	20	74.0	de.			3:	a			0
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HE	6	Tota	l Tax,	Interes	st and F	ee Pa	yable			4	44				100	6	1			0
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PUTATION OF INCC AND TAX THEREON		a	Adv	ance T	ax ·		1	1	1	1000	7a			11	0					
5 9		b	TDS	3		11	1		- 1	10-10-12	7b		- 17	77	0					
A A		c	TCS		(1)		1				7c		- 1/	<i>MM</i> 0						
8		d	The state of the s	Self Assessment Tax			1/1			Mast-be	7d	11.	119	7	0					
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	8	L. ATOL		le (6-7			19	7/	7.0	TIE	नहारि भी					8		- CARAGO		0
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	10	Exen	ipt In	come		1/3	7	Oth	ACCRECATE VALUE OF THE PARTY OF		all the last of th	Let	-70	4.5	d	10	3500			
			- 790				5///	-	-	RIFIC	ATION	ATZ	9	7	100	- 10				
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Sign here										Date	e 16-	07-2018			Place	SILI	GUR	ı		
If the re	turn	has bee	en pre	pared l	у а Тах	Reti	urn Pre	eparer	(TR	P) give	furthe	r details :	as be	low:						
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Seal and receiving	-		of								AADF	E7926L057	92428	3201607	1894CB	BEE072	45096C	056EB7BBB	BD1AA6579	006D612

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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 address

1evergreenapparels@gmail.com

VIDYASAGAR ROAD :: SILIGURI

## BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH ·	AMOUNT
CAPITAL ACCOUNT	A	15,131,304.00	FIXED ASSETS	С	100,555.00
UNSECURED LOAN	В	15,036,208.00	ADVANCES & DEPOSITS	D	1,645.18
			CLOSING STOCK	E	29,925,098.41
			CASH AT BANK	F	25,707.41
ε )			CASH IN HAND (As Certified by the Partners)		114,506.00
1		30,167,512.00			30,167,512.00

Rume		
PARTNER	all	PARTNER

VIDYASAGAR ROAD :: SILIGURI

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	SCH.	AMOUNT	PARTICULARS	SCH	AMOUNT
To Opening Stock	+	28,940,388.04	By Closing Stock	_	29,925,098.41
To Accounting Charges	1 1	36,000.00	, , , , , , , , , , , , , , , , , , , ,		23,320,030.41
To Bank Charges	1 1	2,208.55			
To Construction Exp.	1 1	731,960.82			
To Depreciation	c	17,745.00			
To Electricity Exp.		4,771.00		L I	
To Interest on TDS	1 1	84.00	9 (4)	. 4	
To Legal Exp.	1 1	7,870.00	A 20		9-
To Rates, Fees & Taxes	1 1	4,006.00			
To Printing & Stationery Exp.		112.00		+ 1	-
To Salary	1 1	168,000.00	E CP		× '
Suscription Exp.	1 1	2,000.00			
Vehicle Exp.	1 1	9,953.00			
To Book Profit C/d.	1 1	-			-
i	1 1	29,925,098.41			29,925,098.41
	1 1		By Book Profit B/d.		
то Net Profit c/d.		-	To the discount facts, design control that Products		
	1 1	-			
	1 1				

Munu	
PARTNER	PARTNER

## SCHEDULE - A CAPITAL ACCOUNT AS ON 31/03/2018

PARTICULARS	ARUN AGARWAL (30%)	KISHAN LAL AGARWAL (24%)	NEELAM DEVI AGARWAL (10%)	PRAVEEN KUMAR JHAWAR (12%)	RAJENDRA PRASAD MUNDHRA (24%)	TOTAL
Opening Balance	9,655,962.00	1,142,404.20	2,198,145.00	311,760.60	2,727,542.20	16,035,814.00
Addition	0.00	0.00	0.00	0.00	5,000.00	5,000.00
Share of Profit	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total (A)	9,655,962.00	1,142,404.20	2,198,145.00	311,760.60	2,732,542.20	16,040,814.00
Firm tax	2,853.00	2,282.00	951.00	1,141.00	2,283.00	9,510.00
Drawings	900,000.00	0.00	0.00	Ú,00	0.00	900,000.00
Sub Total (B)	902,853.00	2,282.00	951.00	1,141.00	2,283.00	909,510.00
Total (A - B)	8,753,109.00	1,140,122.20	2,197,194.00	310,619.60	2,730,259.20	15,131,304.00

PARTNER

PARTNER

VIDYASAGAR ROAD :: SILIGURI

#### SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2018

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
UNSECURED LOANS:	В	8 8	1
AMIT MUNDHRA		5,243,504.00	
AMIT MUNDHRA HUF		416,210.00	
KISHANLAL AGARWAL & SONS HUF		383,007.00	1
KUSUM AGARWAL		377,463.00	
LATA DEVI MUNDHRA		2,647,960.00	
MADHU JHAWAR		253,413.00	
MALA MUNDHRA	ъ.	1,166,548.00	
PRAVEEN KUMAR MANORAMA ATUL KUMAR JHAWAR	0	1,300,254.00	
PRAVEEN KUMAR JHAWAR & SONS HUF		359,976.00	
RAJENDRA MUNDHRA & SONS HUF	U.	1,097,541.00	1 1
ROHIT MUNDHRA		1,531,717.00	
SHRADHA PERIWAL		258,615.00	15,036,208.00
			15,036,208.00
		8	
FIXED ASSETS	С	2	- 3
MOTOR CAR (ZEN ESTILO) B/F		118,300.00	10
LESS: DEPRECIATION @ 15% P.A.		17,745.00	100,555.00
2007/00/2014			100,555.00
ADVANCES & DEPOSITS :	D		
GST ITC		1,645.18	1,645.18
A STATE OF THE STA			1,645.18
CLOSING STOCK	E		
WORK IN PROGRESS		29,925,098.41	29,925,098.41
Constitution of the Consti			29,925,098.41
BANK BALANCES :	F		
ICICI BANK LTD. (A/C. No020805004252)		25,707.41	25,707.41
production construction that the Value of th			25,707.41
			20,707.41