

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
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name ELEGANT DEVELOPERS		PAN AADFE7926L		
	Flat/Door/Block No VIDYASAGAR ROAD	Name Of Premises/Building/Village		Form Number ITR-5	
	Road/Street/Post Office VIDYASAGAR ROAD	Area/Locality KHALPARA			
	Town/City/District SILIGURI	State WEST BENGAL	Pin/ZipCode 734005	Status Firm Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 1(2) SILIGURI				
	e-Filing Acknowledgement Number 892009100260819				

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 (7c-6)	9	0	
10	Exempt Income	Agriculture Others	10	

VERIFICATION

I, PRAVEEN KUMAR JHAWAR son/ daughter of LT. PURAN CHAND JHAWA, 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 892009100260819 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 ACHPJ7965Q.

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 26-08-2019 13:12:59
 Source IP address 103.218.179.131



AADFE7926L058920091002608191F58F1E3ADB038B6123E9B85D4EBA6A9701A3441

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 levergreenapparels@gmail.com

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

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

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	B	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		104,288.00
			(As Certified by the Partners)		
		39,752,153.55			39,752,153.55

PARTNER

PARTNER

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

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

PARTICULARS	SCH.	A M O U N T	PARTICULARS	SCH.	A M O U N T
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			
To Int. on Partner's Cap.		983,373.00			
To Int. on Unsecured Loan		1,082,760.00			
To 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.		-
To Net Profit c/d.		-			-
		-			-

PARTNER

PARTNER

**M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI**

**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

PARTNER

M/S ELEGANT DEVELOPERS

VIDYASAGAR ROAD :: SILIGURI

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

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
<u>UNSECURED LOANS :</u>	B		
AMIT MUNDHRA		5,939,607.55	
AMIT MUNDHRA HUF		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
			19,872,000.55
<u>SUNDRY CREDITORS</u>	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	
SITA ENTERPRISES		29,930.00	957,200.00
			957,200.00
<u>FIXED ASSETS</u>	D		
MOTOR CAR (ZEN ESTILO) B/F		100,555.00	
LESS : DEPRECIATION @ 15% P.A.		15,083.00	85,472.00
			85,472.00
<u>ADVANCES & DEPOSITS :</u>	E		
GST ITC		867,291.32	867,291.32
			867,291.32
<u>CLOSING STOCK</u>	F		
WORK IN PROGRESS		38,533,555.32	38,533,555.32
			38,533,555.32
<u>BANK BALANCES :</u>	G		
AXIS BANK LTD.		50,535.00	
ICICI BANK LTD. (A/C. No.-020805004252)		111,011.91	161,546.91
			161,546.91

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 transmitted electronically without digital signature] .
Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name ELEGANT DEVELOPERS		PAN AADFE7926L	
Flat/Door/Block No VIDYASAGAR ROAD	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office VIDYASAGAR ROAD	Area/Locality KHALPARA		
Town/City/District SILIGURI	State WEST BENGAL	Pin/Zip Code 734005	Status Firm Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ITO WD 1(2)/SLG	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 792428320160718	Date(DD-MM-YYYY) 16-07-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	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		
	Others		

VERIFICATION

I, PRAVEEN KUMAR JHAWAR son/ daughter of LT. PURAN CHAND JHAWA, holding Permanent Account Number ACHPJ7965Q solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here

Date 16-07-2018

Place SILIGURI

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

Filed from IP address 117.201.124.12

Date

Seal and signature of
receiving official

AADFE7926L0579242832016071894CBBEE07245096C056EB7BBBD1AA6579006D612

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 levergreenapparels@gmail.com

M/S ELEGANT DEVELOPERS
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	C	100,555.00
UNSECURED LOAN	B	15,036,208.00	ADVANCES & DEPOSITS	D	1,645.18
			CLOSING STOCK	E	29,925,098.41
			CASH AT BANK	F	25,707.41
			CASH IN HAND (As Certified by the Partners)		114,506.00
		30,167,512.00			30,167,512.00



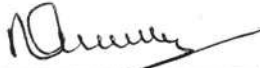
 PARTNER

 PARTNER

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

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

PARTICULARS	SCH.	A M O U N T		PARTICULARS	SCH.	A M O U N T
To Opening Stock		28,940,388.04	By	Closing Stock		29,925,098.41
To Accounting Charges		36,000.00				
To Bank Charges		2,208.55				
To Construction Exp.		731,960.82				
To Depreciation	C	17,745.00				
To Electricity Exp.		4,771.00				
To Interest on TDS		84.00				
To Legal Exp.		7,870.00				
To Rates, Fees & Taxes		4,006.00				
To Printing & Stationery Exp.		112.00				
To Salary		168,000.00				
To Suscription Exp.		2,000.00				
To Vehicle Exp.		9,953.00				
To Book Profit C/d.		-				
		29,925,098.41				29,925,098.41
			By	Book Profit B/d.		-
To Net Profit c/d.		-				-
		-				-



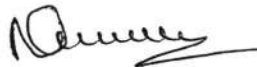
 PARTNER

 PARTNER

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

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	0.00	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

M/S ELEGANT DEVELOPERS

VIDYASAGAR ROAD :: SILIGURI

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

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
<u>UNSECURED LOANS :</u>	B		
AMIT MUNDHRA		5,243,504.00	
AMIT MUNDHRA HUF		416,210.00	
KISHANLAL AGARWAL & SONS HUF		383,007.00	
KUSUM AGARWAL		377,463.00	
LATA DEVI MUNDHRA		2,647,960.00	
MADHU JHAWAR		253,413.00	
MALA MUNDHRA		1,166,548.00	
PRAVEEN KUMAR MANORAMA ATUL KUMAR JHAWAR		1,300,254.00	
PRAVEEN KUMAR JHAWAR & SONS HUF		359,976.00	
RAJENDRA MUNDHRA & SONS HUF		1,097,541.00	
ROHIT MUNDHRA		1,531,717.00	
SHRADHA PERIWAL		258,615.00	15,036,208.00
			15,036,208.00
<u>FIXED ASSETS</u>	C		
MOTOR CAR (ZEN ESTILO) B/F		118,300.00	
LESS : DEPRECIATION @ 15% P.A.		17,745.00	100,555.00
			100,555.00
<u>ADVANCES & DEPOSITS :</u>	D		
GST ITC		1,645.18	1,645.18
			1,645.18
<u>CLOSING STOCK</u>	E		
WORK IN PROGRESS		29,925,098.41	29,925,098.41
			29,925,098.41
<u>BANK BALANCES :</u>	F		
ICICI BANK LTD. (A/C. No.-020805004252)		25,707.41	25,707.41
			25,707.41