

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]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name AMBAGINFO		PAN ABDFA1935C	
Flat/Door/Block No OFFICE NO.08 , DALAL CHAMBERS	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office MARKET YARD	Area/Locality SBI BANK SHIVAJI MAHARAJ PUTLA		
Town/City/District PUNE	State MAHARASHTRA	Pin/ZipCode 411037	Status Firm Filed u/s 139(5)-Revised
Assessing Officer Details (Ward/Circle) WARD 1(1), PUNE			
e-Filing Acknowledgement Number 286388990020120			

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		
	Others		

VERIFICATION

I, MUKESH PANDURANG PATIL son/ daughter of PANDURANG PATIL, 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 286388990020120 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 BYXPP1108C.

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

02-01-2020 15:06:44

Source IP address

120.138.126.246

Seal and signature of receiving official



ABDFA1935C05286388990020120680910556B52D30AFCD25264A1CEC242571800F8

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 patilrupesh123@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

A.Y. 2018-2019**Assessee Name** : AMBAGINFO**Previous Year** : 2017-2018**Partner's Name** : Mukesh Patil & Abhishek Durugkar**PAN** : ABDFA 1935 C**Address** : Office No.8, Dalal Chambers, Marketyard,
Land Mark- SBI Bank , Shivaji Maharaj Putla
Pune - 411037**Ward/Circle** :**Status** : Firm**Date of Incorporation** : 17-08-2015**Statement of Income**

	Rs.	Rs.	Rs.
Income from Business & Profession			
Net Profit & Loss	17,507		
Add : Disallowable and / item considered separately			
<i>Depreciation(Considerd Seperately)</i>	20,346		
<i>Salary to Working Partner's</i>	150,000		
<i>Intrest on Partner's Capital</i>	9,000		
<i>Gross Total Buisness Income</i>		196,853	
<i>Less : Allowable and / item considered seperately , Depreciation</i>		-20,346	
<i>Intrest on Partner's Capital</i>		-9,000	
<i>Book Profit</i>			
<i>Remuneration / Salary to Working Partner's</i>		-150,000	
Total Income			17,507
Gross Total Income			17,507
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD, 80TTA</i>			
Tution Fees			
PF			
LIC			
Bank Intrest			0
Total Income			17,507
Total income rounded off u/s 288A			17,507
<i>Tax on total income</i>			5,252
Rebate u/s 87A			
Tax after rebate			5,252
Intrest			158
Balance Tax Payable			5410
TDS	0		
Total Prepaid Taxes			0
Tax Payable			5410
Schedule 1			
TDS	Challan No		Tax
Self Assessment Tax			

(AMBAGINFO)

AMBAGINFO

Office No.8,Dalal Chamber's , Marketyard, Landmark- SBI Bank , Shivaji Maharaj Putla, Near Nisarg Mangal
Karyalay, Pune -411037

Trading and Profit & Loss A/c As Year Ended 31.03.2019

Particular	Amount	Particular	Amount
To Opening Stock	145,700.00	By Sales Accounts	
To Purchase Material	1,123,337.15	Business Receipts	1,728,211.00
To Salary & Wages	320,000.00		
To Advertisement Expenses	22,000.00		
To Shop Rent	96,000.00	By Closing Stock	307,305.00
To Electrical Expenses	33,200.00		
To Telephone Expenses	17,430.00		
To Travelling Expenses	13,740.00		
To Consumable & Repaire	14,500.00		
To Printing & Stationery	9,450.00		
To Internet Expenses	33,610.00		
To Bank Charges	3,850.00		
To Other Expenses	7,500.00		
To Professional Fees	5,000.00		
To Deprecation	31,199.00		
To Net Profit Trf to P&L Appropriation A/c	159,000.00		
	2,035,516.00		2,035,516.00

For M/s. AMBAGINFO

For M/s. AMBAGINFO

Partner

Partner

AMBAGINFO

**Office No.8,Dalal Chamber's , Marketyard, Landmark- SBI Bank , Shivaji Maharaj Putla, Near Nisarg
Mangal Karyalay, Pune -411037**

Balance Sheet As Year Ended 31.03.2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		152,378.00
Mukesh Patil	215,147.00				
Abhishek Durugkar	215,147.00	430,294.00			
Sundry Creditors		124,500.00	Current Assets		
Provision			Closing Stock	307,305.00	
Salary Expenses	75,000.00		Sundry Debtors	165,000.00	
Electricity Expenses	4,150.00		Cash in Hand	5,221.00	
Internet Expenses	3,750.00	82,900.00	Bank A/c	7,790.00	485,316.00
		637,694.00			637,694.00

For M/s. AMBAGINFO

For M/s. AMBAGINFO

Partner

Partner

Depreciation Schedule as on 31.03.2019

Sr.No.	Name of Fixed Assets	Op Bal WDV 01.04.2018	Addition before 30.09.2018	Addition After 01.10.2018	Total Addition	Total Value of Assets	Rate of Depreciation	Depreciation	Closing Balance WDV 31.03.2019
1	Block No 15 %	21801				21801	15%	3270	18531
2	Block No 10 %	97605	25000			122605	10%	12261	110345
3	Block No 40 %	3770	35400			39170	40%	15668	23502
		123176	60400	0	0	183576		31199	152377

For M/s. AMBAGINFO

Partner

Mukesh Pandurang Patil

Partner's Capital A/c As Year Ended 31.03.2019

Particular	Amount	Particular	Amount
To Drawings	30,000.00	By Opening Balance	165,647.00
		By Intrest on Capital	4,500.00
		By Remuneration	75,000.00
		By Share in Net Profit	0.00
To Closing Balance	215,147.00		
	245,147.00		245,147.00

For M/s. AMBAGINFO

For M/s. AMBAGINFO

Partner

Partner

Abhishek Duhas Durugkar

Partner's Capital A/c As Year Ended 31.03.2019

Particular	Amount	Particular	Amount
To Drawings	30,000.00	By Opening Balance	165,647.00
		By Intrest on Capital	4,500.00
		By Remuneration	75,000.00
		By Share in Net Profit	0.00
To Closing Balance	215,147.00		
	245,147.00		245,147.00

For M/s. AMBAGINFO

For M/s. AMBAGINFO

Partner

Partner

AMBAGINFO

Office No.8,Dalal Chamber's , Marketyard, Landmark- SBI Bank , Shivaji Maharaj Putla, Near Nisarg Mangal Karyalay, Pune - 411037

Profti & Loss Appropriation Account As Year Ended 31.03.2019

Particular		Amount	Particular	Amount
To Intrest on Partner's			By Net Profit	
Mukesh Patil	4500		Form Profit & Loss A/c	159,000.00
Abhishek Durugkar	4500	9,000.00		
To Remuneration to Partner's			By Closing Stock	
Mukesh Patil	75000			
Abhishek Durugkar	75000	150,000.00		
To Share in Net Profit				
Mukesh Patil	0			
Abhishek Durugkar	0	0.00		
		159,000.00		159,000.00

For M/s. AMBAGINFO

For M/s. AMBAGINFO

Partner

Partner