

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 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	UMA INFRASTRUCTURE			AADFU3252F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	-	YOGIRAJ VATIKA				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	AT & POST SANKHEDA	SOKHADA MANJUSAR MAIN ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	391145			
	Designation of AO(Ward/Circle) ITO WD 1(1) BRD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		302426521230918	Date(DD/MM/YYYY) 23-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	34886
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	34890
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	10781
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	10781
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	3848
			c	TCS	7c	0
			d	Self Assessment Tax	7d	6933
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10781
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by HARJIVANBHAI MISTRY in the capacity of PARTNERhaving PAN AAUPM0009P from IP Address 45.121.118.97 on 23-09-2018 at VADODARADsc SI No & issuer 1397600728CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

S G KINI & CO

206-207, AMAAN SQUARE, BH. BLUE DIAMOND COMPLEX, FATEHGUNJ, VADODARA-390002, GUJARAT

Phone No: 0265-2785533

Name	: M/s.UMA INFRASTRUCTURE	Asst Year	: 2018-2019
Status	: Partnership Firm		
Address	: -, YOGIRAJ VATIKA, AT & POST SANKHEDA, SOKHADA MANJUSAR MAIN ROAD, Vadodara-391145, GUJARAT	Prev Year	: 2017-2018
WARD	: ITO WD 1(1) BRD	PAN	: AADFU3252F
E-mail	: sgkini65@yahoo.co.uk	DOF	: 21-Jun-2012
MobileNo	: 9898369032	Filing Due Date	: 30-Sep-2018
ITR Form	: ITR - 5	Res. Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business : UMA INFRASTRUCTURE			
Net Profit before Tax -(where regular books of accounts maintained)	:	27597	
Additions			
SEC-40-Amount of interest, salary, bonus, commission or remuneration paid to any partner or member-INTEREST PAID TO PARTNERS	: 1460800		
SEC-40-Amount of interest, salary, bonus, commission or remuneration paid to any partner or member-REMUNERATION TO PARTNERS	: 239000		
SEC-37-Any other penalty or fine-GST FEES	: 1250		
SEC-37-Any other penalty or fine-TDS PENALTY	: 6000		
SEC-37-Any other penalty or fine-INTEREST ON GST	: 40		
Depreciation as per Profit and Loss Account	16461		
TOTAL ADDITIONS U/s.28 TO 44DA		1723551	
TOTAL ADDITIONS-(P2)		1723551	
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1	:	16462	
Book Profit before interest and salary	: 1734686		
Less: Interest Allowable U/s.40b			
1.HARJIVANBHAI R. MISTRY	: 130539		
2.MITESH HARJIVANBHAI MISTRY	: 175183		
3.DIPESH CHIMANLAL MANIAR	: 75217		
4.ILABEN HARJIVANBHAI MISTRY	: 233578		
5.RAJESHBHAI S. PRAJAPATI	: 75216		
6.JIGNESH M. PANDYA	: 75967		
7.TEJAS BHUPENDRA PATEL	: 79518		
8.KANTIBHAI GOPALBHAI PATEL	: 74717		
9.CHHAYA BEN K PRAJAPTI	: 75216		
10.GEETABEN H PATEL	: 232041		
11.SUDHA N PATEL	: 233608		
Total :	1460800	1460800	
Book Profit	273886		
Less: Allowable Salary to Partners-(Business) Refer Annexure No. - 2	: 239000	239000	
TOTAL DEDUCTIONS-P3		1716262	
Income From Business/Profession - B1 = (P1+P2-P3)	:	34886	
Income From Business/Profession (B1)	:		34886
GROSS TOTAL INCOME	:		34886

Total Deductions		Nil	
TOTAL INCOME	:		34886
TOTAL INCOME(rounded off)	:		34890
TAX ON TOTAL INCOME	:		
Total Tax			10467
Add: Cess	:		314
TAX AND CESS	:		10781
AMT - 115JC - Refer Annexure No. - 3	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			10781
LESS : PREPAID TAXES			
: TDS OTHERS - Refer Annexure No. - 4		3848	3848
Self Assessment Tax Payable	:		6933
Self Assessment Tax U/s.140A - Refer Annexure No. - 5			
: Paid on 22/09/2018	:	6933	6933
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	:	1961005500149126
Type Of Account	:	Current
IFSC Code	:	PUNB0196100
Bank Name	:	PUNAJAB NATIONAL BANK
Bank Account Number Verified	:	Yes

For Additional Bank Account Details Refer Annexure

Place : Vadodara
Date : 23/09/2018

Assessee /
Authorised Signatory

Asst Year : 2018-2019

Name : M/s.UMA INFRASTRUCTURE

Status : Partnership Firm

Annexure No. :- 1

DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

UMA INFRASTRUCTURE

Sl. No	Block Of Assets	Description	Rate	W.D.V.as on 01.04.2017	W.D.V.as on 01.04.2017 Eligible for depreciation on @50,60 or 80 per	Additions >=180 days < 180 days	Deletion	Depreciation			W.D.V.as on 31.03.2018	Transfer Expenses	Short Term capital gain
								Normal	Addition	Total			
1	Block 1- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	40446	0	56500	0	14542	0	14542	82404	0	0
2	Block 3- Plant and machinery	Aeroplanes, Life saving Equipments	40%	4800	0	0	0	1920	0	1920	2880	0	0
TOTAL				45246	0	56500	0	16462	0	16462	85284	0	0

Less: Allowable Salary to Partners-(Business) Refer Annexure N

Sl No	Name of the Partner	Share % of income	Share % of Loss	Remuneration %	Maximum Salary	Calculated Salary
1	HARIVANBHAI R. MISTRY	10	10	10	23900	23900
2	MITESH HARIVANBHAI MISTRY	15	15	35	83650	83650
3	DIPESH CHIMANLAL MANIAR	5	5	10	23900	23900
4	ILABEN HARIVANBHAI MISTRY	20	20	0	0	0
5	RATESHBHAI S. PRAJAPATI	5	5	5	11950	11950
6	JIGNESH M. PANDYA	5	5	5	11950	11950
7	TEJAS BHUPENDRA PATEL	6	6	30	71700	71700
8	KANTIBHAI GOPALBHAI PATEL	5	5	5	11950	11950
9	CHHAYA BEN K. PRAJAPTI	5	5	0	0	0
10	GETABEN H PATEL	12	12	0	0	0
11	SUDHAN PATEL	12	12	0	0	0

Disallowance U/s 43B

A. Incurred in the previous ye

Sl. No	Nature	Incurred in the previous year				Remarks: Date of payment for amount outstanding as on 31.03.2018
		Particulars	Amount incurred during the previous year but outstanding as on the last day of the previous year	Amount paid/set off before the due date of filing return (30.09.2018)/date upto which reported in the tax audit report, whichever is earlier	Amount unpaid on the due date of filing return (30.09.2018)/date upto which reported in the tax audit report, whichever is earlier	Whether passed through profit & Loss account

1	Any sum in the nature of tax, duty, cess or fee under any law	TDS Payable	12348	12348	0	No	22/05/2018
1	Any sum in the nature of tax, duty, cess or fee under any law	GST Payable	224840	224840	0	No	26/04/2018
Total			237188	237188	0		

Name : M/s.UMA INFRASTRUCTURE	Asst Year : 2018-2019
Status : Partnership Firm	

Annexure No. :- :

Tax Computation Under Alternate Minimum Tax Provisions(AMT)(Sec 115J)			Assessment Year : 2018 - 2019	
Particulars	Rs.	Rs.	Rs.	Rs.
Total Income				34890
Adjustment as per section 115JC				
Deduction Claimed under any section included in Chapter VI-A under the heading "C.-- Deductions in respect of certain incomes"			0	
Deduction Claimed u/s 10AA			0	
Total Adjustment				0
Adjusted Total Income under section 115JC				34890
Tax payable under section 115JC [18.5% of Adjusted Total Income]				0

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Total Income	Tax U/s 115JC(Incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit setoff during current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013-2014	0	0	0	0	NO	0	0	NA	0	0	0
2014-2015	0	0	0	0	NO	0	0	NA	0	0	0
2015-2016	0	0	0	0	NO	0	0	NA	0	0	0
2016-2017	0	0	0	0	NO	0	0	NA	0	0	0
2017-2018	0	0	0	0	NO	0	0	NA	0	0	0
2018-2019	34890	34890	0	10781	NO	0	0	NA	0	0	10781

Sl. No	Name of the Deductor	TAN	Section	Unique TDS Cert No	Deducted Year	Amount Paid / Credited	Amount Brought Forward	Total tax Deducted	Amount to be allowed as credited during the year	Amount carried forward
1	PUNJAB NATIONAL BANK -	BRDP01457B	194A		0	7570		757	757	
2	PUNJAB NATIONAL BANK -	BRDP01457B	194A		0	16170		1617	1617	
3	PUNJAB NATIONAL BANK -	BRDP01457B	194A		0	9120		912	912	
4	PUNJAB NATIONAL BANK	SRTPO5184E	194A		0	2915		292	292	
5	PUNJAB NATIONAL BANK	SRTPO5184E	194A		0	1757		175	175	
6	PUNJAB NATIONAL BANK	SRTPO5184E	194A		0	943		95	95	
TOTAL						38475	0	3848	3848	0

Self Assessment Tax Paid U/s.140A - Annexure No. :

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	6933	0	0	0	6933	e-Payment	NA	1334	22/09/2018	0302275	PUNJAB
TOTAL	6933	0	0	0	6933						