

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		
	NEPTUNE INFRA BUILD LLP			AAPFN1553L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	NEPTUNE CAMPUS,	NEAR ATLANTIS HEIGHTS,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		SARABHAI MARG, VADIWADI,				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390007	139(1)-Qn or before due date		
	Assessing Officer Details (Ward/Circle) WARD 1(1)(3), VADODARA					
	e-filing Acknowledgement Number 224149561261019					
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	385516
	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 26-10-2019 18:57:07 from IP address 123.201.90.212 and verified byNIRAL KRUPESHBHAI PATEL having PAN ACQPP6163R on 26-10-2019 18:57:07 from IP address123.201.90.212 using Digital Signature Certificate (DSC)DSC details: 499484CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR
DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	NEPTUNE INFRA BUILD LLP		
Address	NEPTUNE CAMPUS,,NEAR ATLANTIS HEIGHTS,,SARABHAI MARG, VADIWADI,,VADODARA,GUJARAT,390007		
Status	Firm (LLP)	Assessment Year	2019-2020
Ward	ITO WARD 1(2)(4) VADODARA ()	Year Ended	31.3.2019
PAN	AAPFN1553L	Partnership Deed	06/03/2018
Residential Status	Resident	Latest Deed Date	06/03/2018
Particular of Business	Construction		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-302-4		
Filing Status	Original		
Last Year Return Filed On	31/08/2018	Serial No.:	260222081310818
Bank Name	State Bank of India, GOTRI ROAD Br., ,MICR:390002065, A/C NO:00000037642772713 ,Type: Current ,IFSC: SBIN0060195		
Tele:	9998009429 Mob:9428763870		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -385516

Profit as per Profit and Loss a/c	-385516	
Total	-385516	

Gross Total Income -385516

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			385516		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	385516	NIL	

Statement of Business losses Brought/Carried Forward

NAME OF ASSESSEE : NEPTUNE INFRA BUILD LLP
:NIBLLP1718

A.Y. 2019-2020 PAN : AAPFN1553L Code

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			385516
Total	0	0	385516

Note

Due date has been considered as 30th September (Audit)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AAPFN1553L1ZZ	0
	TOTAL	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	GOTRI ROAD Br.,	000000376427727 13	390002065	SBIN0060195	Current(Primary)

Signature

(NIRAL KRUPESHBHAI PATEL)
For NEPTUNE INFRA BUILD LLP

CompuTax : NIBLLP1718 [NEPTUNE INFRA BUILD LLP]
M/s K.B Shah & Co. (Tax Advocates)