

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 BUILDWELL CONSTRUCTION			PAN AARFB6896J	
Flat/Door/Block No 23	Name Of Premises/Building/Village PP CORNER		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office PUNJIBA PARK	Area/Locality COLLEGE ROAD			
Town/City/District DABHOI, VADODARA	State GUJARAT	Pin/Zip Code 391110	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) WARD 1(1)(1), VADODARA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 322046191041018		Date(DD/MM/YYYY) 04-10-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	279276
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	279280
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	86298
5	Interest and Fee Payable			5	4354
6	Total tax, interest and Fee payable			6	90652
7	Taxes Paid	a	Advance Tax	7a	150000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	150000
8	Tax Payable (6-7e)			8	0
9	Refund (7c-6)			9	59350
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by **NILAY BHASKARBHAI PATEL**

in the capacity of **PARTNER**

having PAN **AFZPP0498R** from IP Address **123.201.15.238** on **04-10-2018** at **Vadodara**

Dsc SI No & issuer **15683081CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	BUILDWELL CONSTRUCTION		
Address	23,PP CORNER,PUNJIBA PARK,COLLEGE ROAD,DABHOI,VADODARA,GUJARAT,391110		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(1)(1), VADODARA ()	Year Ended	31.3.2018
PAN	AARFB6896J	Partnership Deed	01/04/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-301-01		
Filing Status	Original		
Return Filed On	04/10/2018	Acknowledgement No.:	322046191041018
Bank Name	State Bank of India, DABHOI ,MICR:391002036, A/C NO:10682436648 ,Type: Current ,IFSC Code: SBIN0000352		
Tele:	Mob:8469331313		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.631366)	279276
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Profit as per Profit and Loss a/c	265514
Add:	
INTEREST	13762
Remuneration Paid to Partners	623000
Total	902276

Profit Before Remuneration	902276
Remuneration Allowable	623000
	279276

Gross Total Income	279276
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Total Income	279276
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Round off u/s 288 A	279280
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Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	83784
Educational Cess	2514
	86298
Advance Tax	150000
	-63702
Interest u/s 234 A/B/C	4354
	-59348
Refundable (Round off u/s 288B)	59350

Interest Charged	(Rs.)
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u/s 234C	4354
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(387+1164+1941+862)

Interest calculated upto October,2018, Due Date for filing of Return September 30, 2018

Due date extended to 15/10/2018 F.NO.225/358/2018/ITA.II DT. 24.09.2018

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

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 04 Oct 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000352	21/03/2018	00004	STATE BANK OF INDIA LATIBAZAR	150000
Total					150000

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
BHASKARBHAI PRABHUDASBHAI PATEL	40.00	40.00	249200	0	106206	25406
NILAY BHASKARBHAI PATEL	20.00	20.00	186900	0	53103	865003
PALLAVIBEN KANTIBHAI PATEL	30.00	30.00	186900	0	79654	891554
RAIVAL NILAY PATEL	10.00	10.00	Nil	0	26551	26551
Total			623000	0	265514	1808514

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	DABHOI	10682436648	391002036	SBIN0000352	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit

2. 60% of the rest (602276 x 0.6)

Maximum Allowable Salary to Partners

902276

270000

361366

631366

Signature
(NILAY BHASKARBHAI PATEL)
For BUILDWELL CONSTRUCTION

CompuTax : 50536 [BUILDWELL CONSTRUCTION]
NIRANJAN M. VAIDYA

Generated at the time of Return File