

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 MAHADEV DEVELOPERS			PAN ABDFM5542R	
Flat/Door/Block No MAHADEV RESIDENCY 3	Name Of Premises/Building/Village NR MATRU SANIDHYA		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office BARODA EXPRESS HIGHWAY	Area/Locality NEW MANINAGAR			
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 382449	Status Firm Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) WARD 1(1)(1),AHMEDABAD (GUJ W 101 1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 202553081290818			Date(DD/MM/YYYY) 29-08-2018	

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
3a	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)			
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by DHARAMSHIBHAI HARJIBHAI PATEL in the capacity of MANAGING PARTNER
having PAN AAMPP6622P from IP Address 117.196.16.120 on 29-08-2018 at AHMEDABAD

Dsc SI No & issuer 2379082599759876779CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Mahadev Developers
[Signature]
Partner

Assessee Name: **MAHADEV DEVELOPERS**
 Address : MAHADEV RESIDENCY 3, NR MATRU SANIDHYA
 BARODA EXPRESS HIGHWAY
 NEW MANINAGAR
 AHMEDABAD - 382449
 Mobile Number: 9979232762
 E-mail : svagrawalandco@yahoo.co.in
 PAN : **ABDFM5542R**
 Incorp. Date : **11/07/2016**

Assessment Year : 2018-19 Residential Status : Resident
 Previous Year : 01-04-2017 To 31-03-2018 Due Date of Return : 30/09/2018
 Ward/Circle/Range: WARD 1(1) (1), AHMEDABAD (GUJ W 101 1)
 Status : 05 » Firms
 Business Nature : Building of complete constructions or parts- civil
contractors
BUILDERS
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost
Finished Goods: At Cost
 Bank A/c Details: Current A/c# 231005000605 Bank: ICICI BANK, GHODASAR IFSC: ICIC0002310

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit before tax as per P & L account (item 45 of P & L a/c)		NIL	
Add: Disallowables/Additions			
Depreciation treated separately	49059		
INTEREST ON TDS	705		
	-----	49764	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-) 49061	
		---	703

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18
Date of Return Filing ==>>	31/10/17
Business Losses	33371

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession		703	
B/F Business Loss		(-) 33371	
		---	NIL

			NIL

GROSS TOTAL INCOME

B/F LOSSES or ALLOWANCES

For, Mahadev Developers
[Signature]
 Partner

Assessment Year -->>

17-18

		Rs.	Rs.	Rs.
Business Losses	0	32668		

CALCULATION OF TAX

Tax on Total Income

NIL

Net Tax Payable

NIL

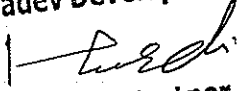
LOCATION BETWEEN PARTNERS

Names of Partners	Share %	Total Amount
DHARAMSHIBHAI HARJIBHAI PATEL	17.00	NIL
HARISHBHAI DHARAMSHIBHAI PATEL	16.00	NIL
SHARAD HARISHBHAI PATEL	15.00	NIL
HARDIK HARISHBHAI PATEL	15.00	NIL
RAMESHBHAI GOVINDBHAI PATEL	12.00	NIL
FALABHAI BHIKHABHAI PATEL	10.00	NIL
DINESHBHAI ARJITBHAI PATEL	6.00	NIL
RANCHHODBHAI KHODABHAI PATEL	5.00	NIL
DHARMENDRA BHAGVANBHAI PATEL	2.00	NIL
AJAYBHAI VASHRAMBHAI PATEL	2.00	NIL
T O T A L ---->>>	100.00	NIL

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2017	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2018
PLANT AND MACHINERY	15.00	212406	212406	31861
FURNITURE AND FIXTURE	10.00	171997	171997	17200
T O T A L		384403	384403	49061

For, Mahadev Developers

 Partner