

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 PRAJAPATI BUILDCON PRIVATE LIMITED			PAN AAICP4896N		
	Flat/Door/Block No 27	Name Of Premises/Building/Village RONAK SOCIETY		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office OPP. SARTHAK TOWER	Area/Locality SATELLITE				
	Town/City/District AHMEDABADD	State GUJARAT	Pin/ZipCode 380015	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 3(3)(1) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 293130531150918		Date(DD/MM/YYYY) 15-09-2018			
	1	Gross total income			1	176422
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	176420
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	45428
	5	Interest and Fee Payable			5	1699
	6	Total tax, interest and Fee payable			6	47127
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	30000	
			c TCS	7c	0	
			d Self Assessment Tax	7d	17130	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	
	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 JANKHIT CHANDULAL PRAJAPATI in the capacity of DIRECTOR	
having PAN ACCPP5290M from IP Address 122.169.77.59 on 15-09-2018 at AHMEDABAD	
Dsc SI No & issuer 2280738994121607563CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PRAJAPATI BUILDCON PRIVATE LIMITED		
Address	27,RONAK SOCIETY,OPP. SARTHAK TOWER,SATELLITE,AHMEDABADD,GUJARAT,380015		
Status	Private Company(Domestic)	Assessment Year	2018-2019
Ward	WARD 3(3)(1) AHMEDABAD ()	Year Ended	31.3.2018
PAN	AAICP4896N	Incorporation Date	29/01/2016
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
A.O. Code	GUJ-W-107-01		
Filing Status	Original		
Last Year Return Filed On	26/10/2017	Serial No.:	257875181261017
Bank Name	Yes Bank Ltd, NARANPURA ,MICR:, A/C NO:039463700000321 ,Type: Current ,IFSC Code: YESB0000394		
Tele:	Mob:9825099120		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

176422

Profit as per Profit and Loss a/c	189922
Total	189922
Brought Forward Business Loss Set off	-13500

Gross Total Income

176422

Total Income

176422

Round off u/s 288 A

176420

Calculation for Mat

189922

Profit as per part II and III of Schedule VI

189922

Tax calculated @ 18.5% on Book Profit is Rs. 35136

Tax Due @ 25% (Turnover for Fin. Year 2015-16 is less than 50 Crore)

44105

Educational Cess

1323

45428

T.D.S.

30000

15428

Interest u/s 234 A/B/C

1699

17127

Round off u/s 288B

17130

Deposit u/s 140A

17130

Tax Payable

0

Interest Charged

(Rs.)

u/s 234B (6 Month)

924

u/s 234C

775

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

(Rs.)

30000

(69+207+345+154)

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Jun 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	15/09/2018	13660	HDFC NARODA	17130
Total					17130

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2017-2018(26/10/2017)	13500	13500	0
Total	13500	13500	0

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jun 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	SHREEJI INFRASPACE PRIVATE LIMITED	AHMS22739D	1500000	30/06/2017	30000	30000	194C
TOTAL						30000	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	15428	15.00	2314	0	2300	3	69
2.	Second (Up to Sep)	15428	45.00	6943	0	6900	3	207
3.	Third (Up to Dec)	15428	75.00	11571	0	11500	3	345
4.	Fourth (Up to March)	15428	100.00	15428	0	15400	1	154
Total								775

Interest Calculation u/s 234B

Interest u/s 234C : 775

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	15428	154	0	0	0	929	0
2	May-2018	15428	154	0	0	0	1083	0
3	June-2018	15428	154	0	0	0	1237	0
4	July-2018	15428	154	0	0	0	1391	0
5	August-2018	15428	154	0	0	0	1545	0
6	September-2018	15428	154	0	17130	1699	0	15431
Total			924	0				

Signature

(JANKHIT CHANDULAL PRAJAPATI)

For PRAJAPATI BUILDCON PRIVATE LIMITED

CompuTax : BUILDCON [PRAJAPATI BUILDCON PRIVATE LIMITED]
RHM & ASSOCIATES, CHARTERED ACCOUNTANTS (079-40087248)