

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE OMKARA ENTERPRISES			PAN ACSF54018C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	BLOCK NO.191, SURVEY NO.208/8	O P No. 62, F P No. 41,				
	Road/Street/Post Office	Area/Locality		Status Firm		
	PAL	ADAJAN				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	SURAT	GUJARAT	395009			
	Designation of AO(Ward/Circle) WARD 1(3)(4), SURAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 467587950200318			Date(DD/MM/YYYY) 20-03-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	121830
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	37645
5		Interest payable			5	7896
6		Total tax and interest payable			6	45541
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	45540
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	45540
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 20-03-2018 from IP address 116.72.60.64 and has been electronically verified by GUNVANTBHAI NAROLA in the capacity of _____ having PAN AAMPN4750C on 20-03-2018 13:54:34 from IP address 116.72.60.64 at SURAT using Electronic Verification Code Q167IL7NBI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Shree Omkara Enterprises		
PAN	: ACSFS4018C		
Office Address	: Block No.191, Survey No.208/8, O P No. 62, F P No. 41,, Pal, Adajan, Surat, Gujarat-395009		
Status	: FIRM	Assessment Year	: 2017 - 2018
Ward No	: WARD 1(3)(4), SURAT	Financial Year	: 2016 - 2017
D.O.I.	: 15/01/2015		
Email Address	: kalpeshngohil@gmail.com		
Name Of Bank	: Icici Bank Limited		
Micr Code	: 395229017		
Ifs Code	: Icic0001837		
Address	: L. P. Sawani Road		
Account No.	: 183705000186		
Return	: Original (Filing Date : 20/03/2018 & No. : 467587950200318)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

121830

Shree Omkara Corporation

Profit Before Tax As Per Profit And Loss Account	121830
Profit Declared U/s 44AD	121830
Profit Deemed U/s 44AD @ 6% Of Rs. 1124000	67440
Profit (Higher Of The Above)	121830

Gross Total Income

121830

Total Income

121830

Total Income Rounded Off U/s 288A

121830

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 121830 @ 30%	36549
	36549
Add: Education Cess @ 2%	731
	37280
Add: Secondary And Higher Education Cess @ 1%	365
	37645

Add Interest Payable

Interest U/s 234A	3008	
Interest U/s 234B	4512	
Interest U/s 234C	376	7896
		45541
Tax Rounded Off U/s 288B		45540

Less Self Assessment Tax U/s 140A

Icici Bank Limited, Ring Road,surat - 6390267 - 00012 - 17-03-2018	45540	45540
Tax Payable		Nil

Proportionated Tax Excluding Income U/s 44AD Or 44ADA Of Rs. 121830 For Intt. Calculation U/s 234C (For First 3 Installments): $37645 * (0(121830-121830) / 121830) = 0$

Previous Year Return Filing Details :

Acknowledgement No.	658295080120317
Date of Filing	12/03/2017
Ward	3(4)/SRT

SHREE OMKARA ENTERPRISE

Trading Account Detail From : 01-04-2016 To : 31-03-2017 (Groups & Accounts)

Page No :

Amount	Particular - Credit	Amount	Particular - Debit
	Direct Income		Opening Stock
11,24,000.00	SALE OF SHOP	3,20,37,611.62	Opening Stock
11,24,000.00		3,20,37,611.62	
	Closing Stock		Purchase
4,35,92,760.62	Closing Stock	47,02,829.00	MATERIALS PURCHASES
4,35,92,760.62		5,97,784.00	PLUMBER MATERIALS PURCHASES
		53,00,613.00	
			Direct Expenses
		2,57,500.00	ARCHITECH DESIGN EXPENSES
		1,98,950.00	ARCHITECH FEES EXPENSES
		24,892.00	BORING WORK EXPENSES
		50,40,476.00	CONSTUCTION LABOUR EXPENSES
		4,62,444.00	ELECTRICITY METER EXPENSES
		3,17,100.00	FIRE & SAFETY EXPENSES
		7,80,000.00	LIFT EXPENSES
		70,81,362.00	
			Gross Profit
		2,97,174.00	Gross Profit
		2,97,174.00	
4,47,16,760.62		4,47,16,760.62	

SHREE OMKARA ENTERPRISE

Profit & Loss Account From : 01-04-2016 To : 31-03-2017 (Groups & Accounts)

Page No : 1

Amount	Particular - Credit	Amount	Particular - Debit
	Gross Profit / Loss		Administrative Expenses
2,97,174.00	Gross Profit	27,500.00	ACCOUNTING FEES EXPENSES
2,97,174.00		115.00	BANK CHARGES EXPENSES
	Other Income	76,892.00	ELECT.POWER BILL EXPENSES
37.00	VATAV & KASAR EXPENSES	1,125.00	INTEREST ON TDS
37.00		15,000.00	PROFESSIONAL FEES EXPENSES
		30,713.00	S. M. C. TAX EXPENSES
		9,000.00	WATCHMAN SALARY EXPENSES
		15,036.00	WORKERS INSURANCE EXPENSES
		1,75,381.00	
			Net Profit / Loss
		10,964.70	ANANDBHAI VASHRAMBHAI GOYANI (9.00 %)
		24,366.00	ATULBHAI KARSHANBHAI NAROLA (20.00 %)
		24,366.00	GUNVANTBHAI KARSHANBHAI NAROLA (20.00 %)
		8,528.10	JIVRAJBHAI THOBHANBHAI VANANI (7.00 %)
		18,274.50	KARSHANBHAI DHANABHAI NAROLA (15.00 %)
		12,183.00	MAYURKUMAR JIVRAJBHAI VANANI (10.00 %)
		3,654.90	SANDIP BHUPATBHAI DOBARIYA (3.00 %)
		13,401.30	SEJAL MAHESHBHAI GUJARATI (11.00 %)
		6,091.50	VAJUBHAI GOVINDBHAI MAVANI (5.00 %)
		1,21,830.00	
2,97,211.00		2,97,211.00	

SHREE OMKARA ENTERPRISE

Balance Sheet as on 31-03-2017 (Groups & Accounts)

Page No :

Amount	Particular - Liability	Amount	Particular - Asset
	Partners' Capital		Bank
15,50,365.70	ANANDBHAI VASHRAMBHAI GOYANI	9,26,038.38	ICICI BANK (C/A)
83,93,036.00	ATULBHAI KARSHANBHAI NAROLA	9,26,038.38	
68,88,806.00	GUNVANTBHAI KARSHANBHAI NAROLA		Advance to Suppliers
14,28,063.10	JIVRAJBHAI THOBHANBHAI VANANI	1,10,789.00	ALUCOPANEL INDUSTRIES
37,17,276.50	KARSHANBHAI DHANABHAI NAROLA	9,280.00	AMBUJA CEMENT
24,61,518.00	MAYURKUMAR JIVRAJBHAI VANANI	28,72,400.00	SCHINDLER INDIA PVT.LTD
7,83,454.90	SANDIP BHUPATBHAI DOBARIYA	4,00,000.00	SEK JAHANGIR HOSSEN
57,72,670.30	SEJAL MAHESHBHAI GUJARATI	33,92,469.00	
8,05,759.50	VAJUBHAI GOVINDBHAI MAVANI		Cash
3,18,00,950.00		22,828.00	Cash
	Loans	22,828.00	
1,00,000.00	DHANRAJBHAI		Closing Stock
1,00,000.00		4,35,92,760.62	Closing Stock
	Unsecured Loans	4,35,92,760.62	
5,00,000.00	BEENA SANJAY DALAL		
10,00,000.00	BHAVESHBHAI PATEL		
5,00,000.00	HARSHADBHAI KOSAD		
2,00,000.00	HIREN JASANI		
19,00,000.00	KETAN MAHENDRBHAI		
4,00,000.00	MAHENDRA MADWALE		
5,00,000.00	MAHESHBHAI VIRANI		
4,38,000.00	MAMATA VANANI		
5,00,000.00	MANISH JASANI		
5,00,000.00	NAMRATABEN NILESHKUMAR PATEL		
2,00,000.00	NIRMALA MEVAWALA		
5,00,000.00	PARULBEN VIRANI		
71,38,000.00			

Sundry Creditors

48,083.00	ANAND CERAMIC
7,80,000.00	EXPRESS LIFTS LTD.
5,71,210.00	HEMANGI CONSTRUCTION
14,52,050.00	HETVI CONSTRUCTION
8,20,336.00	JAY BHAVANI CONSTRUCTION
4,95,000.00	KAMLESH CHINABHAI CHANDPA (HUF)
60,600.00	NILESHKUMAR AMRUTLAL PATEL
2,67,100.00	RELIABLE FIRE ENGINEERING
58,590.00	S.G. TRADING CO.
47,124.00	SHRADHHA S PATIL
39,200.00	SHREE BATHJEWELS PVT.LTD
3,25,178.00	SHREE MANIDHARI MAHADEV CERAMICS
78,462.00	SHREE RAM ELECTRIC
16,150.00	SHREE VISHWAKRMA BORRING WORKS
18,152.00	ULTRATECH CEMENT

50,77,235.00**Advance from Customers**

4,02,532.00	F-15 ASHOKBHAI CHAUHAN
1,91,000.00	F-7 ATULBHAI/TRUPTIBEN
7,64,000.00	G-16 RAJESH MAHENDRBHAI
9,40,675.00	G-2 NITINBHAI/MINAKSHIBEN
1,91,000.00	T-1 MUKESHBHAI MODI
9,53,353.00	T-6/7 DHARMESHKUMAR PATEL

34,42,560.00**Duties and Taxes Outst.**

1,01,056.00	TAX DEDUCTED AT SOURCES
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1,01,056.00**Provisions**

52,500.00	ANGEL CONSULTANCY
9,000.00	GURUKRUPA SECURITY SERVICES
2,12,795.00	SERVICE TAX PAYABLE

2,74,295.00

4,79,34,096.00

4,79,34,096.00
