

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

2017-18

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. SARTHAKE TOWER		Area/Locality SATELLITE				
	Town/City/District AHMEDABAD		State GUJARAT	Pin/Zip Code 380015	Status Pvt Company		
	Designation of AO(Ward/Circle) WARD 3(3)(1) AHMEDABAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 257875181261017				Date(DD/MM/YYYY) 26-10-2017		
	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	13500
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest 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	
	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 JAYESH CHANDULAL PRAJAPATIin the capacity of DIRECTORhaving PAN AAMPP5428K from IP Address 182.70.23.206 on 26-10-2017 at AHMEDABADDsc SI No & issuer 2230735CN=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	PRAJAPATI BUILDCON PRIVATE LIMITED		
Address	27 RONAK SOCIETY OPP. SARTHAK TOWER SATELLITE AHMEDABADD GUJARAT 380015		
Status	Private Company(Domestic)	Assessment Year	2017-2018
Ward		Year Ended	31.3.2017
PAN	AAICP4896N	Incorporation Date	29/01/2016
Residential Status	Resident		
Particular of Business	Construction Business		
Filing Status	Original		
Last Year Return Filed On	26/10/2017	Serial No.:	257751731261017
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)

-13500

Profit as per Profit and Loss a/c	-12500
Total	-12500
Less:	
PRELIMINARY EXPENSES ALLOWABLE	1000
	1000
	-13500

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Calculation for Mat

-12500

Profit as per part II and III of Schedule VI	-12500
Tax calculated @ 18.5% on Book Profit is Rs. 0	

Tax Due @ 29% (Turnover for Fin. Year 2014-15 is less than 5 Crore) 0

Tax Payable 0

Due Date for filing of Return September 30, 2017

Due date extended to 31/10/2017 F.NO.225/270/2017/ITA.II DT. 31.08.2017

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			13500		
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

13500

NIL

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			13500
Total	0	0	13500

J. Jayesh Chandulal Prajapati

Signature

(JAYESH CHANDULAL PRAJAPATI)

For PRAJAPATI BUILDCON PRIVATE LIMITED

CompuTax : BUILDCON [PRAJAPATI BUILDCON PRIVATE LIMITED]

RHM & ASSOCIATES, CHARTERED ACCOUNTANTS (079-40087248)