

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 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	AJAHARA INFRA PRIVATE LIMITED				AAMCA4956E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	2/C,	ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY,					
	Road/Street/Post Office	Area/Locality					
	B/H.GUJARAT COLLEGE,		ELLISBRIDGE,		Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	AHMEDABAD	GUJARAT	380006	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)				WARD 5(3)(1), AHMEDABAD		
	e-filing Acknowledgement Number				174606571250919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	57860
	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)	7e	0	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 25-09-2019 14:21:30 from IP address 43.250.158.235 and verified byJAYDEEP BHARATKUMAR KOTHARY having PAN ABVPK2321E on 25-09-2019 14:21:30 from IP address
43.250.158.235 using **Digital Signature Certificate (DSC)**DSC details: 17621111CN=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 : M/s AJAHARA INFRA PRIVATE LIMITED
 PAN : U45203GJ2014PTC079025
 Address(O) : 2/C, ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY, B/H.GUJARAT COLLEGE, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006
 Mobile No. : 9374676662
 Permanent Account No : AAMCA4956E
 Status : Private Limited
 Previous year : 2018-2019
 Ward/Circle : WARD 5(3)(1), AHMEDABAD/5
 Nature of Business or Profession : Other real estate/renting services n.e.c - 07005 (REAL ESTATE)

Date of Incorporation :

06/03/2014

Resident Status

Resident

Assessment Year :

2019-2020

Return :

ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-57860	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		
Net Profit As Per P&L A/c	-62007	
Add: Items Inadmissible/for Separate Consideration	15116	
Depreciation Separately Considered	15116	
Sub Total	-46891	
Less: Items Admissible/for Separate Consideration	10969	
Depreciation Allowed as Per IT Act	10969	
Loss From BUS-1	-57860	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2019-2020	10969
Business Income(Ordinary)	2019-2020	46891

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2018-2019	276803	0	276803	0
Unabsorbed Depreciation	2018-2019	16434	0	16434	0

sdiction: Return for Asst. Year: 2018-2019 filed with Ward: WARD 5(3)(1), AHMEDABAD on 28/09/2018 vide receipt No.
174181280918

AJAHARA INFRA PRIVATE LIMITED

Client Code:M-36
Assessment Year:2019-2020

Return Filing Due Date : 30/09/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 15/09/2019

AJAHARA INFRA PRIVATE LIMITED
Depreciation Chart For Assessment Year '2019-2020'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery And plant 40% - Computer	40.00 %	18000.00	0.00	0.00	0.00	0.00	7200.00	0.00	7200.00	10800.00
2	Machinery and plant 15% - CCTV Camera	15.00 %	25124.00	0.00	0.00	0.00	0.00	3769.00	0.00	3769.00	21355.00
Total			43124.00	0.00	0.00	0.00	0.00	10969.00	0.00	10969.00	32155.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0000460	CORPORATION BANK-AHMEDABAD-MJ LIBRARY AHMEDABAD	CBCA0100041	Current

GST No. :

Verified By : DIPALI JASMIN BAVISHI