

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		
	SUMERU BUILDCON			ADRFSS5801M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	501	SAPPHIRE PRIME				
	Road/Street/Post Office	Area/Locality				
	PLOT NO. 8B OPP. DAKSHINAMURT		WAGHAWADI ROAD		Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BHAVNAGAR		GUJARAT	364001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 1(2), BHAVNAGAR					
	e-filing Acknowledgement Number 702255651240719					
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	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)	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 24-07-2019 22:07:30 from IP address 49.36.1.0 and verified by
BHAVIN GIRISHBHAI SHAH having PAN BFYPS0943C on 24-07-2019 22:07:30 from IP address
49.36.1.0 using Digital Signature Certificate (DSC)
DSC details: 2501538430954011920CN=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

Name :
Address(O) :

M/s SUMERU BUILDCON
501, SAPPHIRE PRIME, PLOT NO. 8B OPP. DAKSHINAMURT, WAGHAWADI ROAD,
BHAVNAGAR, GUJARAT-364001

Code :- SUMERU-3

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

ADRF55801M
Partnership Firm
2018-2019

Date of Incorporation :
Resident Status
Assessment Year :
Return :
OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

11/06/2018
Resident
2019-2020
ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
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

ⓧ J. G. Chel

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SUMERU BUILDCON

0

Net Loss As Per P&L A/c

-25000

Add: Items Inadmissible/for Separate

25000

Consideration

Amounts disallowable under section 37

25000

Sub Total

0

Loss From SUMERU BUILDCON

0

Total

0

Less: Allowable Intt. u/s 40b

0

Balance

0

Less: Allowable Remuneration u/s 40b

0

Total Income From Business & Profession

0

Total of Business & Profession

0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
GIRISHBHAI CHAMPAKLAL SHAH	24	0	0	-6000
JATAN GIRISHBHAI SHAH	23	0	0	-5750
BHAVIN GIRISHBHAI SHAH	23	0	0	-5750
JAYANTKUMAR JAMNADAS SHAH	10	0	0	-2500
HIREN JAYANTKUMAR SHAH	10	0	0	-2500
BIREN JAYANTKUMAR SHAH	10	0	0	-2500
Total		0	0	-25000

SUMERU BUILDCON

Client Code: SUMERU-3

Assessment Year: 2019-2020

Return Filing Due Date : 31/07/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 24/07/2019

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0003201	BANK OF INDIA-PLOT NO 2169 B2 AVEDAVALI GALI ATABHAI CHOWK BHAVNAGAR	320120110000525	Current

Verified By : BHAVIN GIRISHBHAI SHAH

⊗ J. S. Choh