

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				PAN		
	V R INFRASPACE PRIVATE LIMITED				AAFCV3068F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	FF 12		DARSHNAM OASIS				
	Road/Street/Post Office		Area/Locality				
	NEAR MUKHI NAGAR		SAYAJIPURA		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	VADODARA		GUJARAT		390019		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		WARD 1(2)(1), VADODARA		Original or Revised ORIGINAL		
E-filing Acknowledgement Number		340625861211018		Date(DD/MM/YYYY) 21-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	3076216
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	3076220
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	792127
	5	Interest and Fee Payable				5	100272
	6	Total tax, interest and Fee payable				6	892399
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	23704	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	868700	
			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 VIPULBHAI DEVCHANDBHAI RUPARELIYA in the capacity of DIRECTOR

having PAN AKCPR1347M from IP Address 203.88.145.131 on 21-10-2018 at VADODARA

Dsc Sl No & issuer 14830215CN=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 :
CIN :
Address(O) :

M/s V R INFRASPACE PRIVATE LIMITED
U45203GJ2015PTC085400
V R INFRASPACE PVT LTD, FF 12, DARSHNAM OASIS, NEAR MUKHI NAGAR, SAYAJIPURA,
VADODARA, GUJARAT-390019

Code :- VAD452

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

AAFCV3068F
Private Limited
2017-2018

Date of Incorporation :

16/12/2015

Resident Status

Resident

Assessment Year :

2018-2019

Return :

ORIGINAL

WARD 1(2)(1), VADODARA/1
OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 (VR INFRASPACE PRIVATE
LIMITED)

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	2862884	2862884
Income from Capital Gains	0	0
Income from Other Sources	213332	213332
Gross Total Income		3076216
Less : Deduction under Chapter VIA		0
Total Income		3076216
Rounding off u/s 288A		3076220
Income Taxable at Normal Rate		3076220
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (25%)	769055	
	MAT Prov	Normal Prov
		769055
Total Tax as per other provisions of the IT Act	559200	
Tax payable u/s 115JB	0	0
Add : Surcharge(if applicable)	559200	769055
Total	11184	15381
Add : Education Cess	5592	7691
Add : Secondary & Higher Education Cess	575976	792127
Total		792127
Higher of the above two		23704
Less : TDS/TCS		768423
Assessed Tax		100272
Add : Interest	7684	
u/s 234A		
7684[1M]+0[1M]	53788	
u/s 234B		
53788[7M]+0[0M]	38800	
u/s 234C		
(3456+10371+17289+7684)		
Less : Tax Deposited u/s 140A		868700
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

V R INFRASPACE PVT. LTD.

V. D. Rupasingh

DIRECTOR

ZenIT - A KDK Software Software Product

BUS-1

2862884

Net Profit As Per P&L A/c

3022701

Add: Items Inadmissible for Separate

145787

Consideration

Depreciation Separately Considered

109758

Amounts disallowable under section 37

36029

Sub Total

3168488

Less: Items Admissible for Separate

305604

Consideration

Depreciation Allowed as Per IT Act

92272

Income taxable under other heads of income

213332

Description

Income chargeable under the head Other

Amount

213332

Sources

Income From BUS-1

2862884

Income From NIRMAN GROUP

2862884

Total of Business & ProfessionIncome From Other Sources

213332

Interest on Bank FDR

213332

1. INTEREST ON FD

213332

Total Income

213332

Total of Other Sources

213332

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
AXIS BANK LIMITED-GARIA, KOLKATA	6360218	11/10/2018	24796	868700

Details of Interest, Remuneration, Profit and
Closing Capital Balances in Partnership
Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
NIRMAN GROUP	AAOFN3167D	YES	32	0	3948000
Total			0	0	3948000

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
NIRMAN GROUP [AAOFN3167D]	0	0	0	0	
Total	0	0	0	0	

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 21/10/2018

Return Filing Section :
Notification No :

139(1)
225/358/2018/ITA.11

Details of Bank Accounts :

No of Bank Account :- 3

Sr. No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000451	AXIS BANK-KARELI BAUG (VADODARA) KARELI	915020063973355	Current
2	DCBL0000100	DCB BANK- O P ROAD	10022000000073	Current
3	DCBL0000100	DCB BANK LIMITED-VADODARA	10022700000295	Current

Verified By : VIPULBHAI DEVCHANDBHAI RUPARELIYA

V R INFRASPACE PVT. LTD.
V.D. Rupareliya
DIRECTOR

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