

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			PAN		
	ARISE INFRA			ABGFA1068D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	FINAL PLOT NO.76	T P. 57				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	JAGATPUR	GHATLOADIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	382470			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 3(2)(5), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
338469301191217			19-12-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	21353
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	21350
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	6597
	5	Interest payable			5	220
	6	Total tax and interest payable			6	6817
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2136
			c	TCS	7c	0
			d	Self Assessment Tax	7d	4681
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	6817
	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 MUKESH BHUPENDRABHAI PATEL in the capacity of PARTNER
having PAN ALDPP4570C from IP Address 122.169.25.33 on 19-12-2017 at AHMEDABAD
Dsc SI No & issuer 13031491CN=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

CODE NO. : A-059
NAME OF ASSESSEE : ARISE INFRA
PAN : ABGFA1068D
OFFICE ADDRESS : FINAL PLOT NO.76, T P. 57, JAGATPUR, GHATLOADIA, AHMEDABAD, GUJARAT-382470
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : WARD 3(2)(5), AHMEDABAD **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 06/07/2016
EMAIL ADDRESS : mvprajapatiandco@gmail.com
NAME OF BANK : PUNJAB NATIONAL BANK
MICR CODE : 380024049
IFS CODE : PUNB0717200
ADDRESS : GOTA
ACCOUNT NO. : 7172005900000014
RETURN : ORIGINAL (FILING DATE : 19/12/2017 & NO. : 338469301191217)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 21353

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	21353	
ADD : DEPRECIATION DISALLOWED	11464	
	32817	
LESS : ALLOWED DEPRECIATION	-11464	
	21353	

GROSS TOTAL INCOME		21353
TOTAL INCOME		21353
TOTAL INCOME ROUNDED OFF U/S 288A		21350

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 21350	6405	
	6405	
ADD: EDUCATION CESS @ 2%	128	
	6533	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	64	
	6597	
LESS TAX DEDUCTED AT SOURCE		
OTHER INTEREST	2136	2136
		4461
ADD INTEREST PAYABLE		
INTEREST U/S 234A	220	220
		4681
LESS SELF ASSESSMENT TAX U/S 140A		
STATE BANK OF INDIA - 0011352 - 02932 - 19/12/2017	4681	4681
TAX PAYABLE		NIL

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	AHMP08504G		PUNJAB NATIONAL BANK	2885	31/03/2017	289	289
2.	AHMP08504G		PUNJAB NATIONAL BANK	978	20/03/2017	98	98
3.	AHMP08504G		PUNJAB NATIONAL BANK	17490	20/03/2017	1749	1749
			Grand Total	21353		2136	2136