

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 JAMNADAS AND ASSOCIATES			AAGFV7024H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	G-1	SUN RESIDENCY,			ITR-5	
	Road/Street/Post Office	Area/Locality				
	NR CUSTOMER OFFICE,	PARIMAL CHOWK,		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BHAVNAGAR	GUJARAT	364002			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD-1(2) (GUJ-W-120-2)			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	352959781291018			29-10-2018		
	1	Gross total income			1	2310072
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2310070
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	713811
	5	Interest and Fee Payable			5	83649
	6	Total tax, interest and Fee payable			6	797460
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	72740
			c	TCS	7c	0
			d	Self Assessment Tax	7d	724800
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	797540
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	80	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SHAH DEVENKUMAR CHANDRAKANT in the capacity of PARTNERhaving PAN AHHPS0137L from IP Address 45.116.121.58 on 29-10-2018 at BHAVNAGARDsc SI No & issuer 1398035941CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f7461776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessee Name: M/S V JAMNADAS AND ASSOCIATES
 Address : G-1, SUN RESIDENCY,
 NR CUSTOMER OFFICE,
 PARIMAL CHOWK,
 BHAVNAGAR - 364002
 Mobile Number: 9825206609
 E-mail : desai_pareesh@hotmail.com
 PAN : AAGFV 7024H
 Incorp. Date : 05/02/2008

Assessment Year : 2018-19 Residential Status : Resident
 Previous Year : 01-04-2017 To 31-03-2018 Due Date of Return : 30/09/2018 Ext.to 31/10/2018 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 29/10/2018
 Ward/Circle/Range: WARD-1(2) (GUJ-W-120-2)

Status : 05 » Firms
 Business Nature : Building of complete constructions or parts- civil
contractors
V JAMNADAS AND ASSOCIATES

Accounting Method: Mercantile

Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates

Bank A/c Details: Current A/c# 36039447776 Bank: STATE BANK OF INDIA IFSC: SBIN0001842

[DEVEN/5V002]

Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit as per Profit & Loss A/c		2310072	
Add: Disallowables/Additions			
Interest paid to partners	817421		
Remuneration paid to partners	1500000		
	-----	2317421	
Less: Income considered separately			
Interest Income		(-) 727400	
Less: Deductions/Expenses claimed			
Remuneration allowed to partners	1500000		
Interest allowed to partners	817421		
	-----	(-) 2317421	
			1582672

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest on Deposits with Firms/Co.			
Interest Income		727400	
		-----	727400

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession			1582672
Income from Other Sources			
Income from Interests		727400	
		-----	727400

GROSS TOTAL INCOME			2310072
ROUNDED OFF			2310070

Rs.

Rs.

Rs.

CALCULATION OF TAX

Tax on Total Income	693021
Add: Education Cess.... @ 2.00%	13860
Secondary & Higher Edu.Cess.... @ 1.00%	6930
	713811

Less: Tax Deducted/Collected at Source From Interest	(-) 72740
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Add: Interest u/s 234-A for 1 months @1.00%	6410
Interest u/s 234-B	
On 641000 For 7 mnth @1.00%	44870
Interest u/s 234-C	
For Shortfall in 1st Inst.	2883
For Shortfall in 2nd Inst.	8652
For Shortfall in 3rd Inst.	14424
For Shortfall in 4th Inst.	6410
	32369
	83649

Less: Self-Assessment Tax Paid on 29/10/2018	(-) 724800
BSR: 0014431 CIN: 01290	

Net Tax Refundable (Subject to interest u/s 244A) (-) 80

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
SHRI SHAH CHANDRAKANT JAMNADAS	33.34	221407	500000	770178	1491585
SHRI SHAH DEVENKUMAR CHANDRAKANT	33.33	483570	500000	769947	1753517
SHRI SHAH VIRAL CHANDRAKANT	33.33	112444	500000	769947	1382391
TOTAL ---->>>	100.00	817421	1500000	2310072	4627493

LIST OF DOCUMENTS ATTACHED

(a) Self Assessment challan receipt 1

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMV02977C	V JAMNADAS DEVELOPER PRIVATE LIMIT	17-18	72740	72740
				72740	72740