

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 ZUBIN CONSTRUCTION				PAN AAAFZ6943K		
	Flat/Door/Block No 1ST FLOOR		Name Of Premises/Building/Village RAMWADI COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP:BHIDBHIANJAN MAHADEV		Area/Locality BHAVNAGAR				
	Town/City/District BHAVNAGAR		State GUJARAT	Pin/ZipCode 364001	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 2(3) BHAVNAGAR				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 254844351241017				Date(DD/MM/YYYY) 24-10-2017		
	1	Gross total income				1	0
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Current Year loss, if any				3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest 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					

This return has been digitally signed by ZUBIN MANISHBHAI VYAS in the capacity of PARTNER
having PAN ADXPV4095J from IP Address 117.248.115.179 on 24-10-2017 22: at BHAVNAGAR

Dsc SI No & issuer 14587606CN=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

Assessee Name M/S. ZUBIN CONSTRUCTION

Assessment Year 2017-2018

A/c. Year Ending 31-03-2017

Address	1ST FLOOR		
[O]	RAMWADI COMPLEX		
	OPP:BHIDBHANJAN MAHADEV		
	BHAVNAGAR		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	98252 06939
PAN	AAAFZ6943K	Range/Ward	WARD 2(3) BHAVNAGAR
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due/Extended Date	30-09-2017 / 31-10-2017	Prepare Date	24-10-2017
Date of Incorp.	01-04-2010	Email-ID	pathakjagdishi@gmail.com
Nature of Business	0505-ZUBIN CONSTRUCTION	CONTRACTORS - OTHERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

Nil

Add: Disallowable/Addition :

Salary to Working Partner/s

6,78,102

Depreciation

1,41,903

8,20,005

8,20,005

Gross Total Business Income

8,20,005

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

1,41,903

Interest on partner's capital (12.00) u/s.40(b)(iv)

6,78,102

8,20,005

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLEGross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
1	PUNB0005100	PUNJAB NATIONAL BANK	051002100049653	Current	Yes	Nil

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	921447	Nil	Nil	Nil	921447	15.00	138217	783230	Nil
2	GROSS BLOCK	6144	Nil	Nil	Nil	6144	60.00	3686	2458	Nil
		927591	Nil	Nil	Nil	927591		141903	785688	Nil

Assessee Name **M/S. ZUBIN CONSTRUCTION**Assessment Year **2017-2018**A/c.Year Ending **31-03-2017****Allocation between partners :**

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	MANISHBHAI NIRANJANBHAI VYAS	AAHPV7465M	Nil	50.000	Nil	Nil	304584	Nil	Nil
2	ZUBIN MANISHBHAI VYAS	ADXPV4095J	Nil	50.000	Nil	Nil	373518	Nil	Nil
			Nil	Nil	100.00	Nil	Nil	Nil	678102

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	0	0
				0	0