

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 and verified electronically]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HEER ENTERPRISE			PAN AAHFH9099M		
	Flat/Door/Block No C 401, SHILPAN RINGALIYA	Name Of Premises/Building/Village B/H.ATMIYA COLLEGE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR. SATYASAI HOSPITAL ROA	Area/Locality KALAWAD ROAD				
	Town/City/District RAJKOT	State GUJARAT	Pin 360005	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WD 1(1)(4), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 860944260110717		Date(DD/MM/YYYY) 11-07-2017			
	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				

The return has been electronically uploaded on 11-07-2017 from IP address 103.81.116.90 and has been electronically verified by VIMALBHAI K PADALIYA in the capacity of PARTNER having PAN AJHPP9335K

on 11-07-2017 12:22:05 from IP address 103.81.116.90 at Rajkot using

Electronic Verification Code 5UAXC5JB2I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HEER ENTERPRISE

C 401, SHILPAN RINGALIYA
B/H.ATMIYA COLLEGE
NR. SATYASAI HOSPITAL ROA
KALAWAD ROAD
RAJKOT - 360005
Gujarat

Prev. Yr : 01/04/2016 To 31/03/2017
A.Y. : 2017-2018

Registered Partnership (Business)

Resi. Status : Resident
PAN/GIR : AAHFH9099M
Ward : ITO WD 1(1)(4), RKT
Date of Incorporation : 01/04/2014
Method of Acc.: Mercantile
Nature of Bus.: CONSTRUCTION WORK
Due Date : 31/07/2017
Date Of Filing: 11/07/2017

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. NORMAL BUSSINESS					
Net Profit (Loss)		0			
Add : Interest Paid to Partners		1568036			

Book Profit before Remuneration and Interest				1568036	
Less : Allowable Interest				1568036	

					0

Gross Total Income					NIL
TOTAL INCOME					NIL
=====					=====
TAX ON TOTAL INCOME					NIL

Tax Payable					0

Net Tax + Interest Payable					NIL
					=====

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 0

Normal : 0

Partner	Share	Share	of	of	Allowable	Interest at	Share of
Partner/Ward/PAN Type	Profit	Loss	Remuntn.	Remuntn.	Interest	12 Per.	Profit
01/04/2016 To 31/03/2017							

NAME : HEER ENTERPRISE (AAHFH9099M)

A.Y. : 2017-2018

VIMALBHAI KANJIBHAI PADALIYA W (ITO WARD 1(3), RAJKOT/AJHPP9335K)	70	70	0	0	1268217	1268217	0
ARVINDBHAI M CHANGELA W (1(1) (5) /AAUPC8326P)	20	20	0	0	257143	257143	0
KISHORBHAI S KHANT N (1(1) (2) /ACGPP8392J)	10	10	0	0	42676	42676	0
Total			0	0	1568036	1568036	0

W - Working Partner N - Non-Working Partner

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. Punjab National Bank	3766002100026977	0	PUNB0376600	Current	Y