

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		
	SHREE RADHE INFRA			ACMFS8411K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	29/A	GURUPRASAD SOCIETY				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	BEHIND AKOTA STADIUM	AKOTA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VADODARA	GUJARAT	390007			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO- WARD 2(6) BARODA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
343123811231018			23-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6086324
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6086320
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1880673
	5	Interest and Fee Payable			5	17067
	6	Total tax, interest and Fee payable			6	1897740
	7	Taxes Paid	a	Advance Tax	7a	1900000
			b	TDS	7b	99080
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1999080
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	101340	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MADHUKAR DHIRAJLAL SHETHin the capacity of PARTNERhaving PAN AIPPS9076H from IP Address 117.222.79.58 on 23-10-2018 at VADODARADsc SI No & issuer 2482899217798926442CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s SHREE RADHE INFRA
 Address(O) : SHREE RADHE INFRA, 29/A, GURUPRASAD SOCIETY, BEHIND AKOTA STADIUM, AKOTA, VADODARA, GUJARAT-390007, Phone No :2330743
 Email Id :madhukar.sheth55@gmail.com
 Address(R) : 29/A, GURUPRASAD SOCIETY, BEHIND AKOTA STADIUM, AKOTA, VADODARA, GUJARAT-390007, Phone No :2330743
 Email Id :madhukar.sheth55@gmail.com
 Mobile No. : 9825062119
 Permanent Account No : ACMFS8411K
 Status : Partnership Firm
 Previous year : 2017-2018
 Ward/Circle : ITO WARD 2(6) BARODA/2
 Nature of Business or Profession : OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005 (BUILDER)
 Date of Incorporation : 06/02/2014
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

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	5095524	5095524
Income from Capital Gains	0	0
Income from Other Sources	990800	990800
Gross Total Income		6086324
Less : Deduction under Chapter VIA		0
Total Income		6086324
Rounding off u/s 288A		6086320
Income Taxable at Normal Rate		6086320
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	1825896	
Total Tax		1825896
Add : Education Cess		36518
Total		1862414
Add : Secondary & Higher Education Cess		18259
Total		1880673
Less : TDS/TCS		99080
Assessed Tax		1781593
Less : Advance Tax		1900000
Add : Interest u/s 234C (4266+12801)		17067
Amount Refundable		101340
Amount Refundable Rounded Off u/s 288 B		101340

COMPREHENSIVE DETAIL

Income from Business & Profession Details		5095524
SHREE RADHE INFRA		
Net Profit As Per P&L A/c	6067405	
Add: Items Inadmissible/for Separate Consideration	7886239	
Depreciation Separately Considered	7320	
Amounts disallowable under section 37	18919	
Remuneration Paid to Partners as per P & L in	7860000	