

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 SHANTI CONSTRUCTION			PAN AADFH3347Q		
	Flat/Door/Block No F/2	Name Of Premises/Building/Village SHANTI JYOT COMPLEX,		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office RUPANI SARDARNAGAR ROAD,	Area/Locality RUPANI				
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/ZipCode 364002	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) GUJ-W-120-2			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 668466681220618			Date(DD/MM/YYYY) 22-06-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	0
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee 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 YAGNESH TULSIBHAI PATEL in the capacity of PARTNER

having PAN AHEPP8324M from IP Address 59.94.42.181 on 22-06-2018 at BHAVNAGAR

Dsc SI No & issuer 2216477581769760787CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name M/S. SHANTI CONSTRUCTION

Assessment Year 2018-2019

A/c. Year Ending 31-03-2018

Proprietor of	SHANTI CONSTRUCTION		
Address	F/2		
[O]	SHANTI JYOT COMPLEX,		
	RUPANI SARDARNAGAR ROAD,		
	RUPANI		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	0278-2565111	Mobile	99251 00150
PAN	AADFH3347Q	Range/ Ward	GUJ-W-120-2
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-07-2018	Prepare Date	02-07-2018
Date of Incorp.	09-12-2003	Email-ID	ca.kpjagad@gmail.com
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Nature of Business	06010-SHANTI CONSTRUCTION	Other construction activity n.e.c.	

(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 :

Interest on Partners' Capital

21,49,360

21,49,360

21,49,360

Gross Total Business Income

21,49,360

Less : Business Deductions :

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

21,49,360

21,49,360

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	IBKL0000071	IDBI BANK	071102000007917	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	TULSIBHAI MULJIBHAI PATEL	ADPPP7543R	Nil	25.000	Nil	12	1061392	Nil	Nil
2	YAGNESH TULSIBHAI PATEL	AHEPP8324M	Nil	25.000	Nil	12	5373	Nil	Nil

Assessee Name **M/S. SHANTI CONSTRUCTION**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

3	B.D. KEVADIYA	AAHPK0899A	Nil	26.000	Nil	12	553830	Nil	Nil
4	JAYANT BHOGILAL DESAI	AACPD6427A	Nil	8.000	Nil	12	170918	Nil	Nil
5	SHAILESH SHANTILAL SHAH	AADPS1743F	Nil	8.000	Nil	12	187040	Nil	Nil
6	PATEL MUKESHBHAI THOBHANBHAI	ATSP5783A	Nil	8.000	Nil	12	170807	Nil	Nil
			Nil	100.00	Nil	72	2149360	Nil	Nil

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2014-2015	30089	Nil	Nil	Nil	Nil	Nil	Nil	30089
2015-2016	15125	Nil	Nil	Nil	Nil	Nil	Nil	15125
TOTAL B/F	45214	Nil	Nil	Nil	Nil	Nil	Nil	45214
NET C/F	45214	Nil	Nil	Nil	Nil	Nil	Nil	45214

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

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