

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		
	SARAL BUILDCON			ACOF54773J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SARVE NO-1140	NR. ALOK PLAZA				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	OPP. RELIANCE PETROL PUMP	S P RING ROAD, VASTRAL				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	382418			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 5(3)(5) AHM			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
297820771190918			19-09-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12306844
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	12306840
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4259151
	5	Interest and Fee Payable			5	256114
	6	Total tax, interest and Fee payable			6	4515265
	7	Taxes Paid	a	Advance Tax	7a	1800000
			b	TDS	7b	230915
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2484350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4515265
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 SATISH PATELin the capacity of PARTNERhaving PAN AAXPP0861D from IP Address 103.250.146.172 on 19-09-2018 at AHMEDABADDsc SI No & issuer 2480686029724451865CN=SafeScript sub-CA for RCAT Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For, SARAL BUILDCON

PARTNER

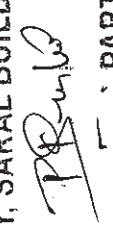
CODE NO. : 50566
 NAME OF ASSESSEE : SARAL BUILDCON
 PAN : ACOFS4773J
 OFFICE ADDRESS : SARVE NO-1140, NR. ALOK PLAZA, OPP. RELIANCE PETROL PUMP, S
 P RING ROAD, VASTRAL, AHMEDABAD, GUJARAT-382418
 STATUS : FIRM ASSESSMENT YEAR : 2018 - 2019
 WARD NO : WARD 5(3)(5) AHM FINANCIAL YEAR : 2017 - 2018
 D.O.I. : 01/05/2014
 EMAIL ADDRESS : mmpatelco@yahoo.co.in
 NAME OF BANK : NUTAN NAGARIK SAHAKARI BANK LIMITED
 MICR CODE : 328128006
 IFS CODE : NNSB0128006
 ADDRESS : RAKHIAL BRANCH
 ACCOUNT NO. : 00611500003461
 RETURN : ORIGINAL (FILING DATE : 19/09/2018 & NO. : 297820771190918)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	12306844
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	12306842
ADD : DEPRECIATION DISALLOWED	49484
	12356326
LESS : ALLOWED DEPRECIATION	-49482
	12306844
GROSS TOTAL INCOME	12306844
TOTAL INCOME	12306844
TOTAL INCOME ROUNDED OFF U/S 288A	12306840

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 12306840 @ 30%	3692052
ADD: SURCHARGE @ 12%	3692052
	443046
ADD: EDUCATION CESS @ 2%	4135098
	82702
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	4217800
	41351
	4259151
<u>LESS TAX DEDUCTED AT SOURCE</u>	
OTHER INTEREST	112715
TDS ON RENT OF PROPERTY	118200
	230915
	4028236
<u>LESS ADVANCE TAX</u>	
6390340 - 00768 - 16/06/2017	300000
6390340 - 07918 - 14/09/2017	500000
6390340 - 03648 - 13/12/2017	500000
6390340 - 03245 - 15/03/2018	500000
	1800000
	2228236
<u>ADD INTEREST PAYABLE</u>	
INTEREST U/S 234B	133692
INTEREST U/S 234C	122422
	256114
	2484350
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
ICICI Bank - 6390340 - 02872 - 13/09/2018	2484350
	2484350

For, SARAL BUILDCON

 PARTNER

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
JAGDISHBHAI MOHANBHAI PATEL	0			20%	2461368	0
KUSHWAH PARESHBHAI SURENDRABHAI	0			40%	4922738	0
PANKAJKUMAR KANTILAL PATEL	0			20%	2461369	0
SATISHKUMAR KANTILAL PATEL	0			20%	2461369	0
TOTAL	0	0			12306844	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,78,624	0	0	0	1,78,624	17,862	1,60,762
MACHINERY AND PLANT	15.00%	1,28,568	0	15,803	0	1,44,371	20,470	1,23,901
MACHINERY AND PLANT	40.00%	6,731	0	42,288	0	49,019	11,150	37,869
Total		3,13,923	0	58,091	0	3,72,014	49,482	3,22,532

For, SARAL BUILDCON

PARTNER