

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 DELTA ENTERPRISE			PAN AAJFD8832A		
	Flat/Door/Block No SR NO 629	Name Of Premises/Building/Village BESIDE ORION		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP NILESH PARK	Area/Locality UNDERA, KOYLI ROAD				
	Town/City/District VADODARA, VADODARA	State GUJARAT	Pin/Zip Code 391330	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 1(2)(2), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 279120891311017			Date(DD/MM/YYYY) 31-10-2017		
	1	Gross total income			1	513131
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	513130
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	158557	
5	Interest payable			5	13597	
6	Total tax and interest payable			6	172154	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	50000	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	124320	
			e Total Taxes Paid (7a+7b+7c+7d)		7e	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	2170
	10	Exempt Income	Agriculture		10	
			Others			

This return has been digitally signed by **SHAH HARSH KULIN**in the capacity of **Director**having PAN **BQLPS4911A** from IP Address **116.74.121.170** on **31-10-2017** at **vadodara**

Dsc SI No & issuer **14611664CN=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

DELTA ENTERPRISE

BALANCE SHEET AS AT 31st MARCH 2017

PARTICULARS	SCH.	Current Year Amount RS.	Previous Year Amount RS.
<u>SOURCES OF FUNDS :</u>			
Partner's Capital Account	A	10,066,522.49	12,745,148.10
Unsecured Loans	B	325,000.00	825,000.00
TOTAL RS.		10,391,522.49	13,570,148.10
<u>APPLICATION OF FUNDS :</u>			
Fixed Assets	C	70,153.56	79,754.46
INVESTMENT :	D	15,126.00	15,126.00
CURRENT ASSETS, LOANS & ADVANCES			
Loans And Advances	E	580,000.00	330,000.00
Cash & Bank Accounts	F	1,280,250.40	990,512.27
Closing Stock		13,157,550.00	18,465,000.00
TOTAL CURRENT ASSETS (I)		15,017,800.40	19,785,512.27
LESS : CURRENT LIAB. & PROV.			
Sundry Creditors	G	3,189,751.00	5,428,054.15
Duties & taxes	H	42,584.00	60,745.00
Provisions	I	1,479,222.48	821,445.48
TOTAL CURRENT LIABILITIES (II)		4,711,557.48	6,310,244.63
NET CURRENT ASSETS (I - II)		10,306,242.92	13,475,267.64
TOTAL RS.		10,391,522.48	13,570,148.10

Notes Forming Parts of the Accounts M
As per Our Report of Even date attached herewith.

Place : Vadodara

Date : 23.07.2017

For R N Shah Associates
(Chartered Accountants)

For Delta Enterprise

CA Rajesh N Shah
Partner
M. No. 044892

Partner

