

SHREE INFRA

SITE: Shivam Heights, Near Darshanam Pearl,
Opp. Bansal Mall , Tarsali, Vadodara.



Date :

SHIVAM HEIGHTS

As the firm had incorporated on 26/09/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	NA	ATTACHED
Profit & Loss Account	NA	NA	ATTACHED
Income- Tax Return	NA	NA	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

For SHREE INFRA

Partner

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
SHREE INFRA			ADUFS0888H	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5
C-303	PRARAMBH COMPLEX NR. MAHESH COMPLEX			
Road/Street/Post Office	Area/Locality			
	WAGHODIA ROAD		Status Firm	
Town/City/District	State	Pin/ZipCode	Filed u/s	
VADADARA	GUJARAT	390019	139(1)-On or before due date	

Assessing Officer Details (Ward/Circle) WARD 3(1)(1), VADODARA

e-filing Acknowledgement Number 989064310300819

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	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		
	Others		

Income Tax Return submitted electronically on 30-08-2019 18:05:03 from IP address 117.211.142.246 and verified by

PRAFUL DHANANTRAI DOSHI having PAN AGGPD3227L on 30-08-2019 18:06:36 from IP address

117.211.142.246 using Electronic Verification Code PGKT7HYKDI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SHREE INFRA

Partner

Name : M/s SHREE INFRA
Address(O) : C-303, PRARAMBH COMPLEX NR. MAHESH COMPLEX, WAGHODIA ROAD, VADADARA, GUJARAT-390019

Permanent Account No : ADUFS0888H Date of Incorporation : 26/09/2018
Status : Partnership Firm Resident Status : Resident
Previous year : 2018-2019 Assessment Year : 2019-2020
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession : OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SANJAY PRANLAL MEHTA	7	0	0	0
MANISHA SANJAY MEHTA	5	0	0	0
HET SANJAY MEHTA	3	0	0	0
MANAN UPENDRABHAI TRIVEDI	7	0	0	0
JIGNA MANAN TRIVEDI	7	0	0	0
UPENDRABHAI JAYANTILAL TRIVEDI	6	0	0	0
NISHCHALKUMAR JAYANTILAL PANDYA	5	0	0	0
RASHMIKANT PANNALAL PATEL	5	0	0	0
VIRENDRA MANGALDAS SHAH	2.5	0	0	0
MINAL VIRENDRA SHAH	2.5	0	0	0
MILIN N DOSHI	5	0	0	0
MITUL N DOSHI	5	0	0	0
ARDIK H DOSHI	5	0	0	0
PRAFUL D DOSHI	8.5	0	0	0
BHAVESH RAMNIKLAL DOSHI	6.25	0	0	0
NAVIN M MEHTA	6.25	0	0	0
VIRAL M PAREKH	5	0	0	0
HEMAL K MUNSHI	9	0	0	0
Total		0	0	0

SHREE INFRA

Client Code:FR-215
Assessment Year:2019-2020

For SHREE INFRA

Partner

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 30/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000841	KOTAK MAHINDRA BANK-OLD PADRA ROAD	3812643670	Current

Verified By : PRAFUL DHANANTRAI DOSHI