

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 PRIDE CONSTRUCTION			PAN AAUFP5267C		
	Flat/Door/Block No 302	Name Of Premises/Building/Village PRIDE ONE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office AKSHAR MARG,	Area/Locality OPP. AMIN MARG				
	Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360001	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WD 1(1)(3), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 273794121310818			Date(DD/MM/YYYY) 31-08-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	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 ROHITBHAI HARILAL RAVANI in the capacity of PARTNERhaving PAN ABPPR7782J from IP Address 123.201.108.219 on 31-08-2018 at RAJKOTDsc SI No & issuer 12947412CN=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**

Code No. : 1PC
Name Of Assessee : Pride Construction
PAN : AAUFP5267C
Office Address : 302, Pride One, Akshar Marg,, Opp. Amin Marg, Rajkot, Gujarat-360001
Status : FIRM **Assessment Year** : 2018 - 2019
Ward No : ITO WD 1(1)(3) , RKT **Financial Year** : 2017 - 2018
D.O.I. : 01/07/2017
Mobile No. : 9726079799
Email Address : karan_ravani@yahoo.com
Name Of Bank : Icici Bank
Ics Code : Icic0006248
Address : 433 Nalanda Society,kalawad Road, Rajkot
Account No. : 624805014589
Return : Original

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account

Nil

Add :

Depreciation Disallowed

6205

Disallowed Partners' Interest

2762729

2768934

2768934

-6205

Less : Allowed Depreciation

2762729

Less : Allowed Interest

-2762729

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Karan Rohitbhai Ravani	0	674446	12%		0	0
Maulik Rohitbhai Ravani	0	532606	12%		0	0
Rohitbhai Harilal Ravani	0	1555677	12%		0	0
Total	0	2762729			0	0

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINERY								
REFRIGERATOR	15%	0.00	0.00	82,734.00	0.00	82,734.00	6,205.05	76,528.95
Total		0.00	0.00	82,734.00	0.00	82,734.00	6,205.05	76,528.95

Due Date Was July 31, 2018. Extended Due Date Is August 31, 2018. Vide Order [F.no.225/242/2018/ita.ii], Dated 26-07-2018


ROHITBHA HARILAL RAVANI
 (PARTNER)