

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		
	RAMAYAN CONSTRUCTION LLP			AATFR5769E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SHOP NO. 4,0	SAMARTH BUILDING				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID	
	SARASWATI NAGAR,KOLIWAD VAPI	NEAR TELEPHONE EXCHANGE,VAPI				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VAPI,VALSAD	GUJARAT	396195			
	Designation of AO(Ward/Circle) WARD 21(3)(1), MUMBAI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 967335421310718			Date(DD/MM/YYYY) 31-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	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
	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 RAHUL VINOD PODDAR in the capacity of PARTNER
having PAN AACFP1915D from IP Address 103.228.45.89 on 31-07-2018 at VAPI
Dsc SI No & issuer 2352707914248005884CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MEMORANDUM
CHARTERED ACCOUNTANTS

Name of Assessee **RAMAYAN CONSTRUCTION LLP**
Address **SHOP NO. 4, SAMARTH BUILDING, 0, SARASWATI NAGAR, NEAR
TELEPHONE EXCHANGE, KOLIWAD
VAPI, VAPI, VAPI, VALSAD, GUJARAT, 396195**
E-Mail **vinod.b@grltires.com**
Status **Firm (LLP)** Assessment Year **2018-2019**
Ward **WARD 21(3)(1), MUMBAI ()** Year Ended **31.3.2018**
PAN **AATFR5769E** Partnership Deed **04/02/2016**
Residential Status **Resident**
Particular of Business **Work Contractor**
Nature of Business **CONSTRUCTION-Building completion(06004)**
Method of Accounting **Mercantile**
A.O. Code **MUM-W-183-01**
Filing Status **Original**
Return Filed On **31/07/2018** Acknowledgement No.: **967335421310718**
Last Year Return Filed On **19/09/2017** Serial No.: **215976270190917**
Bank Name **Central Bank of India, MUMBAI MAIN OFFICE M G ROAD, FORT, MUMBAI
400023 ,MICR:400016071, A/C NO:3524883035 ,Type: Current ,IFSC Code:
CBIN0280621**
Tele: **(022)1234567 Mob:7977092654**

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)

0

RAMAYAN CONSTRUCTION LLP

Profit as per Profit and Loss a/c **0**

Add:

Depreciation Debited in P&L A/c **4425**

Total **4425**

Less:

Depreciation as per Chart u/s 32 **4425**

4425

0

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

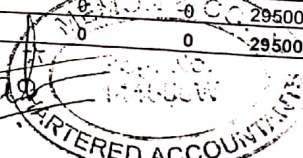
Tax Payable

0

Due Date for filing of Return July 31, 2018

Details of Depreciation RAMAYAN CONSTRUCTION LLP

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioner	15%	29500	0	0	29500	0	0	29500	4425	25075
Total		29500	0	0	29500	0	0	29500	4425	25075

Ad

CHARTERED ACCOUNTANTS

NAME OF ASSESSEE : RAMAYAN CONSTRUCTION LLP A.Y. 2018-2019 PAN : AATFR5769E Code :G304

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	MUMBAI MAIN OFFICE M G ROAD, FORT, MUMBAI 400023	3524883035	400016071	CBIN0280621	Current(Primary)

Signature

(RAHUL VINOD PODDAR)

For RAMAYAN CONSTRUCTION LLP

CompuTax : G304 [RAMAYAN CONSTRUCTION LLP]

M D ASSOCIATES (MAYUR M DODIYA) 303, STATUS COMPLEX, GUNJAN, VAPI, (9924002749,9925007507)



RAMAYAN CONSTRUCTIONS LLP (17-18)

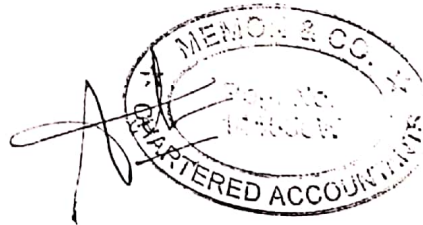
418 CREATIVE INDUSTRIAL ESTATE

72 N M JOSHI MARG,

LOWER PAREL, MUMBAI-400011**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		1,23,942.00	Fixed Assets		25,075.00
Partners Fixed Capital A/c	1,25,000.00		Air Conditiner	25,075.00	
Reserves & Surplus	<u>(-)1,058.00</u>				
Loans (Liability)		3,90,21,001.00	Current Assets		3,95,92,236.00
Unsecured Loans	10,11,001.00		Closing Stock	2,73,90,538.24	
Partners Current A/c	<u>3,80,10,000.00</u>		Deposits (Asset)	35,000.00	
			Loans & Advances (Asset)	27,29,199.00	
Current Liabilities		4,72,368.00	Cash-in-hand	21,705.00	
Provisions	1,13,975.00		Bank Accounts	3,89,193.76	
Sundry Creditors	1,86,393.00		Advance Paid to Party	21,75,000.00	
Advance Ag Booking	<u>1,72,000.00</u>		Lant at Vapi Sur.No.461/1	40,45,200.00	
			Lant at Vapi Sur.No.465/1 (Luv Kush-2)	<u>28,06,400.00</u>	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,96,17,311.00	Total		3,96,17,311.00



RAMAYAN CONSTRUCTIONS LLP (17-18)
 418 CREATIVE INDUSTRIAL ESTATE
 72 N M JOSHI MARG,
 LOWER PAREL, MUMBAI-400011

Profit & Loss A/c
 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	2,73,90,538.24
WIP Stock	27,62,498.00	WIP Stock	2,73,90,538.24
Purchase Accounts			
Cost of Construction	2,35,05,434.00		
Direct Expenses			
Electricity Exp	70,635.00		
Wages Paid	1,95,885.00		
Gross Profit c/o	8,56,086.24		
	2,73,90,538.24		2,73,90,538.24
Indirect Expenses	3,89,524.24	Gross Profit b/f	8,56,086.24
Accounting Fees	20,000.00		
Bank Charges	5,284.24		
Conveyance Exp	4,895.00		
Electrical & Hardware Exp	9,610.00		
GST Panalty	5,650.00		
Interest on TDS	1,530.00		
Office Expenses	1,200.00		
Office Rent	26,000.00		
Postage & Cousrier	2,585.00		
PRINTING & STATIONERY	7,840.00		
Professional Fees	1,27,500.00		
Staff Salary Paid	1,68,200.00		
Travelling Exp	3,920.00		
Water Charges	5,310.00		
	4,425.00		
Depreciation	4,425.00		
Payment to Partners	4,62,137.00		
Interest on Partners Capital	4,62,137.00		
Nett Profit			
Total	8,56,086.24	Total	8,56,086.24

