

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		
	AJAHARA INFRA PRIVATE LIMITED			AAMCA4956E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2/C,	ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY,				
	Road/Street/Post Office	Area/Locality		Status		
	B/H.GUJARAT COLLEGE,	ELLISBRIDGE,		Pvt Company		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380006			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 5(3)(1), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
312174181280918			28-09-2018			
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	293237
	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 DIPALI JASMIN BAVISHIin the capacity of DIRECTORhaving PAN AHZPB4941K from IP Address 103.249.233.80 on 28-09-2018 20: at AHMEDABADDsc SI No & issuer 2358710826845662175CN=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**

Name : M/s AJAHARA INFRA PRIVATE LIMITED
 CIN : U45203GJ2014PTC079025
 Address(O) : 2/C, ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY, B/H.GUJARAT COLLEGE, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006
 Mobile No. : 9374676662
 GST No. :
 Permanent Account No : AAMCA4956E
 Status : Private Limited
 Previous year : 2017-2018
 Ward/Circle : WARD 5(3)(1), AHMEDABAD/5
 Nature of Business or Profession : OTHER REAL ESTATE/RENTING SERVICES N.E.C - 07005

Date of Incorporation : 06/03/2014
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-293237	0
Income from Other Sources	0	0
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

Income from Business & Profession Details

BUS-1	-288191	
Net Profit As Per P&L A/c	11388	
Add: Items Inadmissible/for Separate Consideration	11388	
Depreciation Separately Considered		
Sub Total	-276803	
Less: Items Admissible/for Separate Consideration	16434	
Depreciation Allowed as Per IT Act	16434	
Loss From BUS-1	-293237	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2018-2019	16434
Business Income(Ordinary)	2018-2019	276803

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Gross Turn Over 44AD	0	0	0	0	

AJAHARA INFRA PRIVATE LIMITED

Client Code:M-36
Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 28/09/2018
Date of E_Filing : 28/09/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11
Acknowledgement No : 312174181280918

AJAHARA INFRA PRIVATE LIMITED
Depreciation Chart For Assessment Year '2018-2019'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	0.00	29558.00	0.00	0.00	0.00	4434.00	0.00	4434.00	25124.00
2	Machinery And plant 40% - Machinery and plant	40.00 %	0.00	30000.00	0.00	0.00	0.00	12000.00	0.00	12000.00	18000.00
Total			0.00	59558.00	0.00	0.00	0.00	16434.00	0.00	16434.00	43124.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0000460	CORPORATION BANK-AHMEDABAD-MJ LIBRARY AHMEDABAD	CBCA0100041	Current

Verified By : JAYDEEP BHARATKUMAR KOTHARY