

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		
	NIRMAN BUILDERS			AAKFN8302L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	PLOT 28	SATELITE PARK				
	Road/Street/Post Office	Area/Locality				
	NEAR MADHAV PARK	150 FEET RING ROAD		Status Firm		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360004			
	Designation of AO(Ward/Circle)			ITO WARD 5(2), RAJKOT	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			313491091290918	Date(DD/MM/YYYY)	29-09-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	167933
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	167933
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	51891
	5	Interest and Fee Payable			5	5723
	6	Total tax, interest and Fee payable			6	57614
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	57610
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	57610
	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 ASHOKBHAI G DESAI in the capacity of PARTNERS

having PAN AJSPG8588N from IP Address 43.241.145.52 on 29-09-2018 at RAJKOT

2356202213740654666CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**D M VARASANI & ASSOCIATES**

CHARTERED ACCOUNTANTS

PH. NO. : 9924110494
 FAX NO. : NA
 MOBILE NO. : 9924110494
 E-mail : dvarasani1993@gmail.com

203, HARI DARSHAN ARCADE
 150FT RING ROAD, NR BALAJI
 HALL
 RAJKOT, GUJARAT-360004

Name : **NIRMAN BUILDERS** Code :- 382
 Address(O) : **PLOT 28, SATELITE PARK, NEAR MADHAV PARK, 150 FEET RING ROAD, RAJKOT, GUJARAT-360004**

Permanent Account No : **AAKFN8302L**
 Status : **Partnership Firm** Date of Incorporation : **06/03/2014**
 Previous year : **2017-2018** Resident Status : **Resident**
 Ward/Circle : **ITO WARD 5(2), RAJKOT** Assessment Year : **2018-2019**
 Nature of Business or Profession : **Building completion - 06004 (CONSTRUCTION), Other construction activity n.e.c. - 06010 (CONSTRUCTION)** Return : **ORIGINAL**

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income From Business or Profession	595949	167933
Gross Total Income		167933
Less : Deduction under Chapter VIA		0
Total Income		167933
Rounding off u/s 288A		167930
Income Taxable at Normal Rate		167930
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	50379	
Total Tax		50379
Add : Education Cess		1008
Total		51387
Add : Secondary & Higher Education Cess		504
Total		51891
Add : Interest		5723
u/s 234B	3108	
3108[6M]+0[0M]		
u/s 234C	2615	
(231+699+1167+518)		
Less : Tax Deposited u/s 140A		57610
Amount Payable		4
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL**Income from Business & Profession Details**

167933

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203, HARI DARSHAN ARCADE
 150FT RING ROAD, NR BALAJI
 HALL
 RAJKOT, GUJARAT-360004

NIRMAN BUILDERS

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate

595949

Consideration

2707622

Depreciation Separately Considered

0

Remuneration Paid to Partners as per P & L in
Term of Partnership deeds

1118924

Interest Paid to Partners as per P & L in Term
of Partnership deeds

1588698

Sub Total

3303571

Income From NIRMAN BUILDERS

3303571

Total

3303571

Less: Allowable Intt. u/s 40b

1588698

Balance

1714873

Book Profit For Allowable Remuneration

1714873

(After notional set off of unabsorbed

depreciation

of Rs. 0)

Remuneration Calculation

1118924

90 % of First 300000

270000

60 % of Remaining

848924

Max Remuneration Allowable

1118924

Total Income From Business & Profession

595949

Total of Business & Profession

595949

Setoff of Business(Ordinary) Loss 2015-2016

B/Fwd

428016

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-RAJKOT	0011349	29/09/2018	03775	57610

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2015-2016	428016	428016	0	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ASHOKBHAI G DESAI	25	558134	559462	41983
PUSHPABEN A DESAI	25	163423	0	41983
CHANDUBHAI R MORAD	25	525138	559462	41983
USHABEN C MORAD	25	342003	0	41984
Total		1588698	1118924	167933

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: ITO WARD 5(2), RAJKOT on vide receipt No. 0

NIRMAN BUILDERS

Client Code:382

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 21/09/2018

D M VARASANI & ASSOCIATES, 203, HARI DARSHAN ARCADE, 150FT RING ROAD, NR BALAJI HALL, RAJKOT, GUJARAT-360004 Mobile
 No:9924110494 Tel. No. 9924110494

CA

D M VARASANI & ASSOCIATES

CHARTERED ACCOUNTANTS

PH. NO. : 9924110494
FAX NO. : NA
MOBILE NO. : 9924110494
E-mail : dvarasani1993@gmail.com

203, HARI DARSHAN ARCADE
150FT RING ROAD, NR BALAJI
HALL
RAJKOT, GUJARAT-360004

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	YESB0RAJ009	THE CO OPERATIVE BANK OF RAJKOT-THE COOP BANK OF RAJKOT SAH SOCAREA RAJKOT	0009110100003843	Current

Verified By : ASHOKBHAI G DESAI

NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

SUNDARAM AVENUE

From 01/04/2017 To 31/03/2018

Page : 1

Particulars	Credit	Particulars	Debit
Sales Account		Opening Stock(Trading)	
FLAT SALES A/C.(102)	700000.00	SUNDARAM AVENUE READY	14945990.00
FLAT SALES A/C.(103)	800000.00	POSSESSION A/C.	
FLAT SALES A/C.(104)	700000.00		14945990.00
FLAT SALES A/C.(105)	800000.00		
FLAT SALES A/C.(201)	1000000.00	Purchase Account	
FLAT SALES A/C.(202)	800000.00	MATERIAL PURCHASE A/C.	2412350.00
FLAT SALES A/C.(204)	800000.00		2412350.00
FLAT SALES A/C.(206)	700000.00		
FLAT SALES A/C.(208)	700000.00	Expenses	
FLAT SALES A/C.(301)	975000.00	CONST.LABOUR WAGES EXPS.	1628970.00
FLAT SALES A/C.(303)	800000.00	STRUCTURE EXPS.	410920.00
FLAT SALES A/C.(307)	700000.00	SUPERVISOR SALARY EXPS.	150000.00
FLAT SALES A/C.(308)	650000.00	TRANSPORTATION EXPS.	73080.00
FLAT SALES A/C.(401)	990000.00	WATCHMAN SALARY EXPS.	96000.00
FLAT SALES A/C.(403)	800000.00		2358970.00
FLAT SALES A/C.(404)	800000.00		
FLAT SALES A/C.(405)	700000.00	Gross Profit	3547690.00
FLAT SALES A/C.(406)	800000.00	Transfer To P&L A/c.	
FLAT SALES A/C.(407)	700000.00		
FLAT SALES A/C.(408)	800000.00		
FLAT SALES A/C.(409)	1000000.00		
FLAT SALES A/C.(501)	1000000.00		
FLAT SALES A/C.(502)	700000.00		
FLAT SALES A/C.(503)	600000.00		
FLAT SALES A/C.(504)	800000.00		
SHOP SALES A/C.(10)	300000.00		
SHOP SALES A/C.(11)	300000.00		
SHOP SALES A/C.(13)	300000.00		
SHOP SALES A/C.(2)	300000.00		
	21015000.00		
Closing Stock(Trading)			
SUNDARAM AVENUE READY	2250000.00		
POSSESSION A/C.			
	2250000.00		
	23265000.00		23265000.00

NIRMAN BUILDERS

RAJKOT

PAN No. : AAKFN8302L

MARUTI COMPLEX

From 01/04/2017 To 31/03/2018

Page : 1

Particulars	Credit	Particulars	Debit
Closing Stock(Trading)		Land Purchase	
MARUTI COMPLEX UNDER	6919304.00	LAND & PLOT PURCHASE	1975300.00
CONSTRUCTION A/C.		A/C.(MARUTI COMPLEX)	
	6919304.00		1975300.00
		Purchase Account	
		MATERIAL PURCHASE	2361475.00
		A/C.(MARUTI COMPLEX)	
			2361475.00
		Expenses	
		CONST.LABOUR WAGES	1028930.00
		EXPS.(MARUTI COMPLEX)	
		R.M.C.TAX EXPS.	772019.00
		STRUCTURE EXPS.(MARUTI	480770.00
		COMPLEX)	
		SUPERVISOR SALARY	60000.00
		EXPS.(MARUTI COMPLEX)	
		TRANSPORTATION EXPS.(MARUTI	72410.00
		COMPLEX)	
		WATCHMAN SALARY	40000.00
		EXPS.(MARUTI COMPLEX)	
		WATER CHARGE EXPS.(MARUTI	128400.00
		COMPLEX)	
			2582529.00
			6919304.00
	6919304.00		

NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

Profit & Loss Account

From 01/04/2017 To 31/03/2018

Page : 1

Particulars	Income	Particulars	Expense
Gross Profit	3547690.00	Expense Account	
Income		ACCOUNT FEES EXPS.	25000.00
KASAR & DISCOUNT INCOME	120.00	ADVERTISEMENT EXPS.	24600.00
	120.00	ADVOCATE FEES EXPS.	3000.00
		AUDIT FEES EXPS.	7000.00
		BANK COMMISSION EXPS.	1708.75
		MOBILE BILL EXPS.	14830.00
		NEWS PAPER EXPS.	1350.00
		OFFICE SALARY EXPS.	84000.00
		SITE MISCELLANEOUS EXPS.	43080.00
		STATIONERY & PRIN.EXPS.	9320.00
		VEHICLE EXPS.	30350.00
			244238.75
		Partner Interest	
		PARTNER INTEREST EXPS.	1588698.00
			1588698.00
		Partner Remuneration	
		PARTNER SALARY EXPS.	1118924.00
			1118924.00
		Net Profit	595949.25
	3547810.00		3547810.00

NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

Account Statement For MORAD CHANDUBHAI R.-CAPI.
From 01/04/2017 To 31/03/2018

Page : 1

Credit Particulars	Debit Particulars
5907430.00 CR Opening Balance	
2338.75 13/07/2017	1000000.00 20/04/2017
Cheque No 476594	Cheque No 181506
PGVCL DEPOSITS REFUND	95000.00 06/05/2017
525138.00 31/03/2018	Cheque No 000105
PARTNER CAPITAL INTEREST	200000.00 17/05/2017
559462.00 31/03/2018	Cheque No 181510
PARTNER REMUNERATION	110000.00 29/06/2017
41983.19 31/03/2018	Cheque No 000108
Net Profit Transferred to Capital	200000.00 13/09/2017
Account @ 25.00 %. Date Range	BY CASH
01/04/2017-31/03/2018	70000.00 17/10/2017
	Cheque No 000117
	150000.00 04/11/2017
	BY CASH
	200000.00 23/02/2018
	BY CASH
	150000.00 04/03/2018
	BY CASH
	200000.00 26/03/2018
	BY CASH
	200000.00 28/03/2018
	BY CASH
	200000.00 30/03/2018
	BY CASH
	200000.00 31/03/2018
	BY CASH
	2975000.00
	4061351.94 CR Closing Balance
	7036351.94
7036351.94	

Account Statement For MORAD USHABEN C.-CAPI.
From 01/04/2017 To 31/03/2018

Credit Particulars	Debit Particulars
2860185.00 CR Opening Balance	
2338.75 13/07/2017	150000.00 11/03/2018
Cheque No 476594	BY CASH
PGVCL DEPOSITS REFUND	200000.00 27/03/2018
342003.00 31/03/2018	BY CASH
PARTNER CAPITAL INTEREST	170000.00 31/03/2018
41983.19 31/03/2018	BY CASH
Net Profit Transferred to Capital	
Account @ 25.00 %. Date Range	
01/04/2017-31/03/2018	
	520000.00
	2726509.94 CR Closing Balance
	3246509.94
3246509.94	

NIRMAN BUILDERS

RAJKOT

Account Statement For DESAI ASHOKBHAI G.-CAPI.
From 01/04/2017 To 31/03/2018

PAN No.:AAKFN8302L

Page : 1

Credit Particulars	Debit Particulars
5680123.00 CR Opening Balance	
2338.75 13/07/2017	1000000.00 21/07/2017
Cheque No 476594	Cheque No 181532
PGVCL DEPOSITS REFUND	150000.00 06/08/2017
558134.00 31/03/2018	BY CASH
PARTNER CAPITAL INTEREST	100000.00 24/09/2017
559462.00 31/03/2018	BY CASH
PARTNER REMUNERATION	150000.00 16/11/2017
41983.18 31/03/2018	BY CASH
Net Profit Transferred to Capital	200000.00 02/12/2017
Account @ 25.00 %. Date Range	BY CASH
01/04/2017-31/03/2018	150000.00 23/01/2018
	BY CASH
	100000.00 04/02/2018
	BY CASH
	200000.00 12/03/2018
	BY CASH
	150000.00 24/03/2018
	BY CASH
	200000.00 26/03/2018
	BY CASH
	200000.00 28/03/2018
	BY CASH
	200000.00 31/03/2018
	BY CASH
	2800000.00
	4042040.93 CR Closing Balance
6842040.93	6842040.93

Account Statement For DESAI PUSHPABEN A.-CAPI.
From 01/04/2017 To 31/03/2018

Credit Particulars	Debit Particulars
1442293.00 CR Opening Balance	
2338.75 13/07/2017	150000.00 21/09/2017
Cheque No 476594	BY CASH
PGVCL DEPOSITS REFUND	200000.00 27/03/2018
163423.00 31/03/2018	BY CASH
PARTNER CAPITAL INTEREST	170000.00 31/03/2018
41983.19 31/03/2018	BY CASH
Net Profit Transferred to Capital	
Account @ 25.00 %. Date Range	
01/04/2017-31/03/2018	
	520000.00
	1130037.94 CR Closing Balance
1650037.94	1650037.94

NIRMAN BUILDERS

RAJKOT

Balance Sheet

From 01/04/2017 To 31/03/2018

PAN No.:AAKFN8302L

Particulars	Liability	Particulars	Page : 1
		Asset	
Capital Account		Loans & Advances (Asset)	
DESAI ASHOKBHAI G.-CAPI.	4042040.93	VIJAYBHAI BHIKHUBHAI ABHANI	450000.00
DESAI PUSHPABEN A.-CAPI.	1130037.94		450000.00
MORAD CHANDUBHAI R.-CAPI.	4061351.94		
MORAD USHABEN C.-CAPI.	2726509.94	Sundry Debtors	
	11959940.75	INDUBEN/BRIJESH ASHOKBHAI	800000.00
		MEHTA	
			800000.00
Flat Sales Advance		Advance Of Order	
VARSHABEN SATYANARAYAN	450000.00	JK LAKSHMI CEMENT LTD.	4804.00
KHARTMAL			4804.00
	450000.00		
Sundry Creditors		Stock-in-hand	
KRISHNA STONE CRUSHER	34400.00	MARUTI COMPLEX UNDER	6919304.00
	34400.00	CONSTRUCTION A/C.	
		SUNDARAM AVENUE READY	2250000.00
Provisions		POSSESSION A/C.	
AUDIT FEES PAYABLE	7000.00		9169304.00
	7000.00		
		Bank Accounts (Banks)	
		ICICI BANK LTD.-CA.	25952.75
		THE CO-OP.BANK OF	4534.00
		RAJ.LTD.-CA.	
			30486.75
		Cash-in-hand	
		Cash Account	1996746.00
			1996746.00
	12451340.75		12451340.75