

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BUILDCON ASSOCIATES			AAOFB4426H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	OFFICE NO.302	BUSINESS BAY COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	KALAWAD ROAD	ROYAL PARK STREET NO.6 CORNER				
	Town/City/District	State	Pin	Original or Revised ORIGINAL		
	RAJKOT	GUJARAT	360004			
	Designation of AO(Ward/Circle) ITO WD I(1)(3), RKT					
	E-filing Acknowledgement Number 805777761150617			Date(DD/MM/YYYY) 15-06-2017		
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	111828
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	31
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	31
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	30	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PRAFULBHAI in the capacity of PARTNER

having PAN ABWPG1570C from IP Address 117.207.5.180 on 15-06-2017 at RAJKOT

Dsc SI No & issuer 1916272CN=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

NAME OF ASSESSEE : BUILDCON ASSOCIATES
PAN : AAOFB4426H
OFFICE ADDRESS : OFFICE NO.302, BUSINESS BAY COMPLEX, KALAWAD ROAD, ROYAL PARK STREET NO.6 CORNER, RAJKOT, GUJARAT-360004
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : ITO WD 1(1)(3) , RKT **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 14/11/2014
EMAIL ADDRESS : rpsca_1@yahoo.co.in
NATURE OF BUSINESS : BUILDER
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 360229003
IFS CODE : ICIC0006248
ADDRESS : RAJKOT - KALAWAD ROAD
ACCOUNT NO. : 624805013972
RETURN : ORIGINAL (FILING DATE : 15/06/2017 & NO. : 805777761150617)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		-111857
ADD :		
DEPRECIATION DISALLOWED	27598	
T.C.S.	29	27627
		-84230
LESS : ALLOWED DEPRECIATION		-27598
		-111828

OUT OF LOSS OF RS. 111828, UNABSORBED DEPRECIATION IS RS. 27598 & BUSINESS LOSS IS RS. 84230

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 84230

UNABSORBED DEPRECIATION OF Rs. 27598

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

LESS TAX DEDUCTED AT SOURCE

COLLECTION AT SOURCE FROM ANY SCRAP

31

31

-31

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(31)

(30)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE & FIXTURE	10%	0.00	11,375.00	0.00	0.00	11,375.00	1,137.50	10,237.50
COMPUTER								
COMPUTER &	60%	44,100.00	0.00	0.00	0.00	44,100.00	26,460.00	17,640.00

Total		44,100.00	11,375.00	0.00	0.00	55,475.00	27,597.50	27,877.50
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LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	268641	-	268641
2016-17	Unabsorbed Depreciation	18900	-	18900
2017-18	Ordinary Business	-	-	84230
2017-18	Unabsorbed Depreciation	-	-	27598