

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 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name TRANSIT DEVELOPERS PRIVATE LIMITED			PAN AAECT6747L		
	Flat/Door/Block No 402, 4TH FLOOR	Name Of Premises/Building/Village SWISS COTTAGE		Form Number. ITR-6		
	Road/Street/Post Office ASHANAGAR	Area/Locality OPP. SHAKTI APARTMENT				
	Town/City/District NAVSARI	State GUJARAT	Pin/ZipCode 396445	Status Pvt Company	Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 2, NAVSARI					
	e-filing Acknowledgement Number 182077391280919					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	COMPUTATION OF INCOME AND TAX THEREON	3a	Deemed Total Income under AMT/MAT			3a
3b		Current Year loss, if any			3b	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				

Income Tax Return submitted electronically on 28-09-2019 19:08:39 from IP address 36.255.227.42 and verified by

MALAV DHIRUV having PAN AEGPD4752A on 28-09-2019 19:08:39 from IP address
36.255.227.42 using Digital Signature Certificate (DSC)DSC details: 27121649923745CN=Verasys CA
2014.2.5.4.31=#13294f6666696365204e6f2032312e20326e6420466e6f6f722e20426861766e61204275696e64696e67,S'FREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : TRANSIT DEVELOPERS PRIVATE LIMITED
PAN : AAECT6747L
OFFICE ADDRESS : 402, 4TH FLOOR, SWISS COTTAGE, ASHANAGAR, OPP. SHAKTI APARTMENT, NAVSARI, GUJARAT-396445
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : WARD 2, NAVSARI **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 20/06/2013
EMAIL ADDRESS : m_a_gohil@yahoo.co.in
NAME OF BANK : BANK OF BARODA
MICR CODE : 000000000
IFS CODE : BARB0KARADI
ADDRESS : KARADI, DIST. NACSARI.
ACCOUNT NO. : 02540200000027
RETURN : ORIGINAL (FILING DATE : 28/09/2019 & NO. : 182077391280919)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1

TRANSIT DEVELOPERS PRIVATE LIMITED

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

1

1

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2016-17

-1

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS)

NIL

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT

1

TAX PAYABLE

NIL

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AAECT6747L1ZW
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	87546	1	87545
2016-17	Unabsorbed Depreciation	40113	-	40113
2017-18	Ordinary Business	122281	-	122281
2017-18	Unabsorbed Depreciation	98072	-	98072