

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

M/S. RIDDHI SIDDHI BUILDCON

PAN

AARFR1476J

Flat/Door/Block No

G-12

Name Of Premises/Building/Village

MADHAV PLAZA

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

NEAR LAI, BUNGLOW CIRCLE

Area/Locality

OPP. SBI BANK

Status Firm

Town/City/District

JAMNAGAR

State

GUJARAT

Pin/Zip Code

361001

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) ITO WD 1(2), JNR

Original or Revised ORIGINAL

E-filing Acknowledgement Number

299795941210918

Date(DD/MM/YYYY)

21-09-2018

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

7928

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

7930

3a Current Year loss, if any

3a

0

4 Net tax payable

4

2451

5 Interest and Fee Payable

5

0

6 Total tax, interest and Fee payable

6

2451

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

2450

e Total Taxes Paid (7a+7b+7c +7d)

7e

2450

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by NILESH B. ASWAR

in the capacity of PARTNER

having PAN ALNPA2763L from IP Address 111.90.174.117 on 21-09-2018 at JAMNAGAR

Dsc SI No & issuer 2480014554554206462CN=SafeScrypt 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 OF ASSESSEE : M/S. RIDDHI SIDDHI BUILDCON
PAN : AARFR1476J
OFFICE ADDRESS : G-12, MADHAV PLAZA, NEAR LAL BUNGLOW CIRCLE, OPP. SBI BANK, JAMNAGAR, GUJARAT-361001
STATUS : FIRM
WARD NO : ITO WD 1(2), JNR
D.O.I. : 10/06/2014
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
EMAIL ADDRESS : nilesh.aswar30982@gmail.com
NATURE OF BUSINESS : CONSTRUCTION
STOCK VALUATION METHOD : COST OR NRV WHICHEVER IS LOWER
METHOD OF ACCOUNTING : MERCANTILE SYSTEM
NAME OF BANK : IDBI BANK
MICR CODE : 361621002
IFS CODE : IBKL0427NCB
ADDRESS : THE NAWANAGAR CO OPERATIVE BANK LTD
ACCOUNT NO. : 004000200002293
RETURN : ORIGINAL (FILING DATE : 21/09/2018 & NO. : 299795941210918)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

7928

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	7928
ADD : DISALLOWED PARTNERS' REMUNERATION	71344
	79272
LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	-71344
	7928

GROSS TOTAL INCOME

TOTAL INCOME

7928

TOTAL INCOME ROUNDED OFF U/S 288A

7928

7930

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 7930 @ 30%

2379

ADD: EDUCATION CESS @ 2%

2379

48

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

2427

24

2451

TAX ROUNDED OFF U/S 288B

2450

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF BARODA, Law Garden Branch - 0202976 -
00238 - 21/09/2018

2450

2450

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)	79272
MAXIMUM REMUNERATION ALLOWED [71345 (90% OF RS. 79272) OR 150000, WHICHEVER IS HIGHER]	150000
REMUNERATION PAID	71344
REMUNERATION ALLOWED	71344

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
NILESH BHIKHUBHAI ASWAR	35672			50%	3964	35672
SURESH GOVABHAI VASRA	35672			50%	3964	35672
TOTAL	71344	0			7928	71344

9/21/2018

Payment Successful

Bank of Baroda Internet Banking Services**Taxpayers counterfoil****Date: 21/09/18 11:09 AM**

Taxpayers Counterfoil - Challan No. 280				For use in Receiving Bank
PAN	AARFR1476J			Debit to a/c on: 24-09-18 Bank of Baroda Law Garden Branch, Ahmedabad BSR CODE:0202976 Date Of Tender:21092018 Challan Serial No:00238 <u>Challan Identification No:</u> 02029762109201800238 RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY
Received from (Name)	RIDXXX XIDDHI BUILDCON			
Address	G12 MADHAV PLAZA NEAR LAL BUNGLOW CIRCLE OPP SBI BANK JAMNAGAR GUJARAT 361001			
Debit to A/c No.	32260100002187	For Rs.	2,450.00	
Tax	2,450.00			
Surcharge	0.00			
Education Cess	0.00			
Fee under sec. 234E	0.00			
Fee	0.00			
Interest	0.00			
Penalty	0.00			
Others	0.00			
Total Amount	2,450.00			
Rs.(in words)	RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY			
With	Bank of Baroda, JOGESHWARI(W),MUMBAI			
(Name of the Bank and Branch)				
on account of	(0021)Income-tax (Other than companies)			
Type of Payment	Self Assessment Tax (300)			
for the Assessment Year	2018-19			
Transaction Date and Time	24-09-2018 11:09:00			