

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				
	PATEL INFRA				AAUFP5316N				
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5			
	N 2		AKANSHA APARTMENT						
	Road/Street/Post Office		Area/Locality						
	NR.SOLA CROSSING		GHATLODIA		Status Firm				
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID		
	AHMEDABAD		GUJARAT		380061				
	Designation of AO(Ward/Circle)				WARD 1(1)(1), AHMEDABAD		Original or Revised		
							ORIGINAL		
E-filing Acknowledgement Number				325543401061018		Date(DD/MM/YYYY)		06-10-2018	
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	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							

This return has been digitally signed by NITINBHAI RAMANLAL PATEL in the capacity of PARTNER
having PAN AIZPP6603K from IP Address 122.170.170.71 on 06-10-2018 at AHMEDABAD
Dsc Sl No & issuer 2486670808953567485CN=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	PATEL INFRA		
Address	N 2,AKANSHA APARTMENT,NR.SOLA CROSSING,GHATLODIA,AHMEDABAD,GUJARAT,380061		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(1)(1), AHMEDABAD ()	Year Ended	31.3.2018
PAN	AAUFP5316N	Partnership Deed	13/07/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010) , CONSTRUCTION-Site preparation works(06001) , CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	GUJ-W-101-01		
Filing Status	Original		
Bank Name	HDFC BANK, HDFC BANK,NEAR BHUYANGDEV CROSS ROAD,SOLA MAIN ROAD,AHMEDABAD ,MICR:, A/C NO:50200026698646 ,Type: Current ,IFSC Code: HDFC0001288		
Tele:	9601649738 Mob:9601649738		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 0

Net profit as per profit & loss a/c	0
<u>Add:</u>	
Depreciation Debited in P&L A/c	42900
Total	42900
<u>Less:</u>	
Depreciation as per Chart u/s 32	42900
	42900
	0

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Assessee come in existance 13/07/2017 hence no interest calculated for installment before this date

Due Date for filing of Return September 30, 2018

Due date extended to 15/10/2018 F.NO.225/358/2018/ITA.II DT. 24.09.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
NITINBHAI RAMANLAL PATEL	12.50	12.50	Nil	0	0	3101000
ALPESHKUMAR JOITARAM PATEL	25.00	25.00	Nil	0	0	5250000
ASHISHKUMAR AMRUTLAL PATEL	2.50	2.50	Nil	0	0	525000

NAME OF ASSESSEE : PATEL INFRA A.Y. 2018-2019 PAN : AAUFP5316N Code :PATELINFRA

SHAILESHKUMAR SHANKARLAL PATEL	23.50	23.50	Nil	0	0	5240735
VIJAYKUMAR KIRITBHAI PATEL	12.50	12.50	Nil	0	0	2700000
SANJAYKUMAR SHANKARBHAI PATEL	24.00	24.00	Nil	0	0	5540000
Total			0	0	0	22356735

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Portable Cabin	40%	0	0	214500	214500	0	0	214500	42900	171600
Total		0	0	214500	214500	0	0	214500	42900	171600

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	HDFC BANK, NEAR BHUYANGDEV CROSS ROADSOLA MAIN ROADAHMEDABAD	50200026698646		HDFC0001288	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	0
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000
CompuTax : PATELINFRA [PATEL INFRA]	