

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		
	SHILP INFRASTRUCTURE				ADFFS0672J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	301		SHILP ARCADE				
	Road/Street/Post Office		Area/Locality				
	OPP RATNAMI TOWER		SATELLITE		Status Firm		
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD		GUJARAT	380015			
	Designation of AO(Ward/Circle) "WARD 4(2)(2), AHMEDABAD"				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 180955261210817				Date(DD/MM/YYYY) 21-08-2017		
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	0
	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	42	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	40	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SURESH S JAISWAL

in the capacity of PARTNER

having PAN ADIPJ6108K from IP Address 106.201.78.81 on 21-08-2017 at AHMEDABAD

Dsc SI No & issuer 2089296758252278767CN=SafeScript 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 : M/s SHILP INFRASTRUCTURE
 Address(O) : 301, SHILP ARCADE, OPP RATNAMI TOWER, SATELLITE, AHMEDABAD, GUJARAT-380015

Permanent Account No : ADFFS0672J
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle : "WARD 4(2)(2), AHMEDABAD"/4

Date of Incorporation : 23/11/2016
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Nature of Business or Profession : Builder Others - 404

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	42
Assessed Tax	-42
Amount Refundable	40
Amount Refundable Rounded Off u/s 288 B	40

COMPREHENSIVE DETAIL

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
SHILP INFRASTRUCTURE	ADFFS0672J	194IA	8068600	42	42
Total			8068600	42	42

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SURESHKUMAR SUVALAL JAISWAL	50	0	0	0
RAKESHKUMAR G RAO	25	32800	0	0
SATBIRSINGH N SALUJA	25	46100	0	0
Total		78900	0	0

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 21/08/2017

Return Filing Section : 139(4)
 Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	CORP0003323	CORPORATION BANK-AHMEDABAD NARODA AHMEDABAD	332301601000122	Current	NA

Verified By : SURESH S JAISWAL