

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 K.K.RESIDENCY PRIVATE LIMITED			PAN AAECK0185B		
	Flat/Door/Block No SHOP 1,2,3	Name Of Premises/Building/Village SAIDHAM TENAMENT		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office ,MAHADEV NAGAR TEKRA	Area/Locality VASTRAL ROAD, VASTRAL				
	Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 382418	Status Pvt Company		
	Designation of AO(Ward/Circle) 2(1)(2) GUJ-W-104-2			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 306442301260918			Date(DD/MM/YYYY) 26-09-2018		
	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	234560
COMPUTATION OF INCOME AND TAX THEREON	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 **JITENDRA RAJPUT**in the capacity of **DIRECTOR**having PAN **ABNPR4382A** from IP Address **103.251.217.159** on **26-09-2018** at **AHMEDABAD**Dsc SI No & issuer **2481921043292230386CN=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 OF ASSESSEE : K.K.RESIDENCY PRIVATE LIMITED
PAN : AAECK0185B
OFFICE ADDRESS : SHOP 1,2,3, SAIDHAM TENAMENT, ,MAHADEV NAGAR TEKRA,
 VASTRAL ROAD, VASTRAL, AHMEDABAD, GUJARAT-382418
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : 2(1)(2) GUJ-W-104-2 **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 25/06/2010
EMAIL ADDRESS : bharat98794@yahoo.com
NAME OF BANK : KOTAK MAHINDRA BANK
MICR CODE : 380485006
IFS CODE : KKBK0000159
ADDRESS : AHMEDABAD
ACCOUNT NO. : 01592180000263
RETURN : ORIGINAL (FILING DATE : 26/09/2018 & NO. : 306442301260918)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-188500
ADD : DEPRECIATION DISALLOWED	64033
	-124467
LESS : ALLOWED DEPRECIATION	-110093
	-234560

OUT OF LOSS OF RS. 234560, UNABSORBED DEPRECIATION IS RS. 110093 & BUSINESS LOSS IS RS. 124467

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 124467
UNABSORBED DEPRECIATION OF Rs. 110093

GROSS TOTAL INCOME
TOTAL INCOME

NIL
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 -188500

TAX PAYABLE

NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	5,18,944.00	0.00	0.00	0.00	5,18,944.00	51,894.00	4,67,050.00
MACHINERY AND PLANT	15.00%	3,84,344.00	0.00	0.00	0.00	3,84,344.00	57,652.00	3,26,692.00
MACHINERY AND PLANT	40.00%	1,368.00	0.00	0.00	0.00	1,368.00	547.00	821.00
Total		9,04,656.00	0.00	0.00	0.00	9,04,656.00	1,10,093.00	7,94,563.00

LOSSES TABLE

A.Y.	HEAD	LOSSES
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		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2011-12	Ordinary Business	556	-	556
2012-13	Ordinary Business	1042599	-	1042599
2013-14	Ordinary Business	1325754	-	1325754
2014-15	Ordinary Business	805688	-	805688
2015-16	Ordinary Business	445026	-	445026
2016-17	Ordinary Business	91837	-	91837
2017-18	Unabsorbed Depreciation	33620	-	33620
2018-19	Ordinary Business	-	-	124467
2018-19	Unabsorbed Depreciation	-	-	110093