

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 MAA INFRASTRUCTURES				PAN ABGFM8918A	
	Flat/Door/Block No SHOP NO. 356,		Name Of Premises/Building/Village 3RD FLOOR		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office MEGA MALL		Area/Locality NEAR MILAN CINEMA,			
	Town/City/District SURENDRANAGAR		State GUJARAT	Pin/ZipCode 363001	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 3, SURENDRANAGAR				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 362850831311018				Date(DD/MM/YYYY) 31-10-2018	
	1	Gross total income			1	210511
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	210510
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	65048
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	65048
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	159916
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	159916
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	94870
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VISHAL MAHESHKUMAR DAVE in the capacity of PARTNERhaving PAN AZOPD8773E from IP Address 43.224.8.129 on 31-10-2018 at SURENDRANAGARDsc SI No & issuer 2495617431989697737CN=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	: MAA INFRASTRUCTURES	
PAN	: ABGFM8918A	
OFFICE ADDRESS	: SHOP NO. 356,, 3RD FLOOR, MEGA MALL, NEAR MILAN CINEMA,, SURENDRANAGAR, GUJARAT-363001	
STATUS	: FIRM	ASSESSMENT YEAR : 2018 - 2019
WARD NO	: WARD 3,	FINANCIAL YEAR : 2017 - 2018
	SURENDRANAGAR	
D.O.I.	: 22/08/2016	
MOBILE NO.	: 9879607888	
EMAIL ADDRESS	: vishal.dave1987@gmail.com	
NAME OF BANK	: UNION BANK OF INDIA	
MICR CODE	: 363026001	
IFS CODE	: UBIN0538698	
ADDRESS	: SURENDRANAGAR	
ACCOUNT NO.	: 386901010035294	
RETURN	: ORIGINAL	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

210511

MAA INFRASTRUCTURES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

210511

ADD : DISALLOWED PARTNERS' REMUNERATION

540766

751277

LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]

-540766

210511

GROSS TOTAL INCOME

210511

TOTAL INCOME

210511

TOTAL INCOME ROUNDED OFF U/S 288A

210511

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 210510 @ 30%

63153

63153

ADD: EDUCATION CESS @ 2%

1263

64416

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

632

65048

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS

159916

159916

-94868

REFUNDABLE

(94868)

TAX ROUNDED OFF U/S 288B

(94870)

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)

751277

MAXIMUM REMUNERATION ALLOWED [90% OF RS.

540766

300000 + 60% OF NEXT RS. 451277]

REMUNERATION PAID

540766

REMUNERATION ALLOWED

540766

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION	INTEREST	INTT.	PROFIT	SHARE IN	ALLOWED
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						N
JAYDEVSINH KISHORSINH ZALA	270383			50%	105255	270383
VISHAL MAHESHKUMAR DAVE	270383			50%	105256	270383
TOTAL	540766	0			210511	540766