

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SKJ INFRAPROJECTS LLP				ADNFS4493H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	C-703/A		GANESH MEREDIAL				
	Road/Street/Post Office		Area/Locality				
	OPP.GUJARAT HIGH COURT		S G HIGHWAY		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380063		
	Assessing Officer Details (Ward/Circle)		WARD 3(3)(5) AHMEDABAD				
	e-filing Acknowledgement Number		202572941161019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	4278545
	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	65000	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	65000	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	65000	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 16-10-2019 18:04:53 from IP address 122.170.191.117 and verified by

SURESHKUMAR JAIN having PAN AFQPJ8873B on 16-10-2019 18:04:53 from IP address

122.170.191.117 using **Digital Signature Certificate (DSC)**

DSC details: 703137CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **M/s SKJ INFRAPROJECTS LLP**
Address(O) : **C-703/A, GANESH MEREDIAL, OPP.GUJARAT HIGH COURT, S G HIGHWAY, AHMEDABAD, GUJARAT-380063**

Permanent Account No : **ADNFS4493H** Date of Incorporation : **30/11/2017**
Status : **Partnership Firm** Resident Status : **Resident**
Previous year : **2018-2019** Assessment Year : **2019-2020**
Ward/Circle : Return : **REVISED**
Nature of Business or Profession : **OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (CONSTRUCTION OF RESIDENTIAL AND COMMERCIAL COMPLEX)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-4278545	0
Income from Other Sources	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	65000
Assessed Tax	-65000
Amount Refundable	65000
Amount Refundable Rounded Off u/s 288 B	65000

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SKJ INFRAPROJECTS LLP		0
Net Profit As Per P&L A/c	-4278544	
<u>Add:Items Inadmissible/for Separate Consideration</u>	595036	
Depreciation Separately Considered	176386	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	115500	
Interest Paid to Partners as per P & L in Term of Partnership deeds	303150	
Sub Total	-3683508	
<u>Less:Items Admissible/for Separate Consideration</u>	176387	
Depreciation Allowed as Per IT Act	176387	
Loss From SKJ INFRAPROJECTS LLP	-3859895	
Total	-3859895	
Less: Allowable Intt. u/s 40b	303150	
Balance	-4163045	
Allowed of Remuneration	115500	
Max Remuneration Allowable	150000	
But Restricted to	115500	
Total Income From Business & Profession	-4278545	

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SNKJ INFRAPROJECTS PRIVATE LIMITED	AHMS25109A	194C	BP-Income From Business Profession	3250000	65000
Total				3250000	65000

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2019-2020	176387
Business Income(Ordinary)	2019-2020	4102158

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DEVENDRA SURAWAT	10	0	0	-430734
JIGAR DILIP JAIN	10	303150	0	-430734
KUNDANLAL TEJABHAI PATEL	3	0	0	-129220
Suresh Keshavlal Jain	77	0	115500	-3316656
Total		303150	115500	-4307344

SKJ INFRAPROJECTS LLP**Client Code:375****Assessment Year:2019-2020**

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 16/10/2019

Return Filing Section : 139(5)
 Notification No : 225/157/2019/ITA.II

SKJ INFRAPROJECTS LLP
Depreciation Chart For Assessment Year '2019-2020'

Business Name :SKJ INFRAPROJECTS LLP

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	0.00	877693.00	596435.00	0.00	0.00	176387.00	0.00	176387.00	1297741.00
Total			0.00	877693.00	596435.00	0.00	0.00	176387.00	0.00	176387.00	1297741.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000064	ICICI BANK LIMITED-AHMEDABAD - DRIVE-IN-CINEMA-Ā AHMEDABAD	006405006751	Current

Verified By : SURESHKUMAR JAIN