

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 and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIRIN INFRASTRUCTURES			PAN ADJFS3877K	
	Flat/Door/Block No 00,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office Opp. Priya Talkies,	Area/Locality At & Post Sevasi,			
	Town/City/District VADODARA	State GUJARAT	Pin/ZipCode 390011	Status Firm	Aadhaar Number/Enrollment ID
	Designation of AO(Ward/Circle) WARD 3(1)(4), VADODARA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 191268800280818			Date(DD/MM/YYYY) 28-08-2018	
	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	0	
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	7e	0	
		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)			
	8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

The return has been electronically uploaded on 28-08-2018 17:09:29 from IP address 123.201.66.149 and has been electronically verified by SUBHASH PATEL in the capacity of Partner having PAN AETPP2711G on 04-09-2018 18:39:42 from IP address 123.201.66.149 at VADODARA using Electronic Verification Code QBV7D9WWGI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**SHIRIN INFRASTRUCTURES***Sukin H***PARTNER,**

Name : M/s SHIRIN INFRASTRUCTURES
Address(O) : 00, Opp. Priya Talkies, At & Post Sevasi, VADODARA, GUJARAT-390011
Address(R) : 00, Opp. Priya Talkies, At & Post Sevasi, VADODARA -, GUJARAT-390011

Code :- 1404

Permanent Account No : ADJFS3877K Date of Incorporation : 17/05/2017
Status : Partnership Firm Resident Status : Resident
Previous year : 2017-2018 Assessment Year : 2018-2019
Ward/Circle : WARD 3(1)(4), VADODARA/3 Return : ORIGINAL
Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002
,OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
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
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SHIRIN INFRASTRUCTURES		0
Net Profit As Per P&L A/c	0	0
Depreciation Allowed as Per IT Act	0	0
Total	0	0
Less: Allowable Intt. u/s 40b		0
Balance		0
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		0
Total of Business & Profession		0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SUBHASHBHAI JASHBHAI PATEL	40	0	0	0
PALAK SUBHASHBHAI PATEL	10	0	0	0
VIMLABEN JASHBHAI PATEL	20	0	0	0
NAYANABEN SUBHASHBHAI PATEL	30	0	0	0
Total		0	0	0

SHIRIN INFRASTRUCTURES

Client Code:1404
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018 Return Filing Section : 139(1)
Due Date Extended upto : 31/08/2018 Notification No : 225/242/2018/ITA.II
Interest Calculated Upto : 28/08/2018

K. J. SHAH & CO.,301,,Akshar Appartment,Opp. Rosary School,Pratapgunj,Vadodara,GUJARAT-390002 Mobile No:9824014775

SHIRIN INFRASTRUCTURES

Sahani

PARTNER

Date of E_Filing : 28/08/2018 Acknowledgement No : 191268800280818

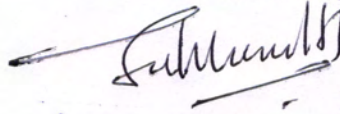
Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0BCCB02	KOTAK MAHINDRA BANK LIMITED-THE BARODA CITY CO OPERATIVE BANK LTD FATEHGUNJ BRANCH VADODARA	156004100936	Current

Verified By : SUBHASH PATEL

SHIRIN INFRASTRUCTURES



PARTNER,

SHIRIN INFRASTRUCTURES - 17-18-19-20-21BLOCK NO-234-OPP-PRIYA TALKIES
SEVASI-VADODARA**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		50,000.00	Fixed Assets		
NAYANABEN SUBHASHBHAI PATEL-30%	12,500.00		Current Assets		22,41,470.74
PALAKBHAI SUBHASHBHAI PATEL-10%	12,500.00		Loans & Advances (Asset)	15,84,400.00	
SUBHASHBHAI JASHBHAI PATEL-40%	12,500.00		Cash-in-Hand	3,54,900.00	
VIMALABEN JASHBHAI PATEL-20%	12,500.00		Bank Accounts	3,02,170.74	
Loans (Liability)		25,55,800.00	Misc. Expenses (ASSET)		3,80,079.26
Unsecured Loans	25,55,800.00		PRILIMARY EXPENSES	3,80,079.26	
Current Liabilities		15,750.00			
Duties & Taxes	(-)1,827.00				
Provisions	2,000.00				
Sundry Creditors	15,577.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		26,21,550.00	Total		26,21,550.00

SHIRIN INFRASTRUCTURES

PARTNER,

SHIRIN INFRASTRUCTURES - 17-18-19-20-21

BLOCK NO-234-OPP-PRIYA TALKIES
SEVASI-VADODARA

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Closing Stock	
Purchase Accounts			
Direct Expenses			
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

SHIRIN INFRASTRUCTURES

Sulman H.
PARTNER