

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HEMRAJBHAI DEVSHIBHAI KACHA			PAN ADIPK1592N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	"DHARAM BHAKTI",	2, GEETANAGAR,				
	Road/Street/Post Office	Area/Locality				
	RAJKOT,	RAJKOT		Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360002	305208772512		
	Designation of AO(Ward/Circle) 5(2), RAJKOT.			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 110601870020817		Date(DD/MM/YYYY) 02-08-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	10000
3		Total Income			3	3186640
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	604948
5		Interest payable			5	16276
6		Total tax and interest payable			6	621224
7		Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	98900
			c	TCS	7c	0
			d	Self Assessment Tax	7d	22320
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	621220
8		Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	214250	10	215913	
		Others	1663			

The return has been electronically uploaded on 02-08-2017 from IP address 223.255.246.68 and has been electronically verified by HEMRAJBHAI D. KACHA in the capacity of having PAN ADIPK1592N on 07-09-2017 21:04:48 from IP address 103.7.81.67 at RAJKOT using Electronic Verification Code 5BUXLR1EQI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 KRUPANIDHI CONSTRUCTION			PAN AAKFK1508R	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
C/O. OM BUILDERS,	GOKUL-B, APPARTMENT,			
Road/Street/Post Office	Area/Locality		Status Firm	
OPP. JOGI PETROL PUMP,	ZANZARDA ROAD,			
Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
JUNAGADH	GUJARAT	362001		

Designation of AO(Ward/Circle)	WARD-2, JUNAGADH	Original or Revised	ORIGINAL
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E-filing Acknowledgement Number	224756641280917	Date(DD/MM/YYYY)	28-09-2017
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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	836101
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	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		
	Others	10	

This return has been digitally signed by **HARESHIBHAI V. AGRAVAT** in the capacity of **PARTNER**

having PAN **ADKPA1846M** from IP Address **150.107.254.27** on **28-09-2017** at **JUNAGADH**

Doc. No. & Issue: **1439/15/SCN-e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN NO. : 50843
 NAME OF ASSESSEE : KRUPANIDHI CONSTRUCTION
 PAN : AAKFK1508R
 OFFICE ADDRESS : C/O. OM BUILDERS,, GOKUL-B, APPARTMENT,, OPP. JOGI PETROL
 PUMP,, ZANZARDA ROAD,, JUNAGADH, GUJARAT-362001
 STATUS : FIRM ASSESSMENT YEAR : 2017 - 2018
 WARD NO : WARD-2, JUNAGADH FINANCIAL YEAR : 2016 - 2017
 D.O.I. : 17/02/2010
 MOBILE NO. : 9426754265
 EMAIL ADDRESS : hvagravat@gmail.com
 NAME OF BANK : STATE BANK OF INDIA
 MICR CODE : 362002987
 IFS CODE : SBIN0060445
 ADDRESS : ZANZARDA ROAD, JUNAGADH
 ACCOUNT NO : 310659897146
 RETURN : ORIGINAL (FILING DATE : 28/09/2017 & NO. : 224756641280917)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		-836101
ADD :		
DEPRECIATION DISALLOWED	2185	
DISALLOWED PARTNERS' INTEREST	3564149	3566334
		2730233
LESS : ALLOWED DEPRECIATION		-2185
		2728048
LESS : ALLOWED INTEREST		-3564149
		-836101

OUT OF LOSS OF RS. 836101, UNABSORBED DEPRECIATION IS RS. 2185 & BUSINESS LOSS IS RS. 833916

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 833916
UNABSORBED DEPRECIATION OF Rs. 2185

GROSS TOTAL INCOME
TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

TAX PAYABLE NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
HARESHBHAI VASANTDAS AGRAVAT	0	787260		25%	0	0
JAYESHBHAI VASANDAS AGRAVAT	0	354862		15%	0	0
JAYKUMAR JAGDISHBHAI AGRAVAT	0	178498		5%	0	0
MANSUKHLAL JIVRAJBHAI FULETRA	0	446125		15%	0	0
RAJESHBHAI VASANTBHAI AGRAVAT	0	870289		10%	0	0
ROMINKUMAR NARENDRABHAI NRANJANI	0	174876		5%	0	0

R HARSUKHBHAI	0	261936	10%	0	0
KAVAT	0	170943	5%	0	0
ANDIP BIPINBHAI KUBAVAT	0	319360	10%	0	0
VIVEK KUMANDAS ARDESHANA	0			0	0
TOTAL	0	3564149		0	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	21,850	0	0	0	21,850	2,185	19,665
Total		21,850	0	0	0	21,850	2,185	19,665

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	906398	-	906398
2016-17	Unabsorbed Depreciation	1150	-	1150
2017-18	Ordinary Business	-	-	833916
2017-18	Unabsorbed Depreciation	-	-	2185