

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			PAN		
	D. M. L. INFRASTRUCTURE			AAFFD3399C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
		D. M. L. INFRASTRUCTURE,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	506 - EMBASSY TOWER,	JAWAHAR ROAD, OPP. JUBILEE GARDEN,				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT.	GUJARAT	360002			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 1(1)(1), RKT			ORIGINAL		
E-filing Acknowledgement Number		118203361160818	Date(DD/MM/YYYY)		16-08-2018	
COMPUTATION OF INCOME AND TAX THEREON	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
	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 DARSHAN HARISHKUMAR LAKHANI in the capacity of PARTNERhaving PAN ACCPL9050H from IP Address 103.231.4.102 on 16-08-2018 at RAJKOT.Dsc SI No & issuer 2347867855489363044CN=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 : D. M. L. INFRASTRUCTURE
PAN : AAFFD3399C
OFFICE ADDRESS : ., D. M. L. INFRASTRUCTURE,, 506 - EMBASSY TOWER,, JAWAHAR ROAD, OPP. JUBILEE GARDEN,, RAJKOT,, GUJARAT-360002
STATUS : FIRM
WARD NO : ITO WD 1(1)(1) , RKT
D.O.I. : 14/06/2006
EMAIL ADDRESS : unadkat@rediffmail.com
NAME OF BANK : ORIENTAL BANK OF COMMERCE
IFS CODE : ORBC0100556
ADDRESS : RAJKOT
ACCOUNT NO. : 05561011000816
RETURN : ORIGINAL (FILING DATE : 16/08/2018 & NO. : 118203361160818)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

7777

BUSINESS AND PROFESSION

NET PROFIT/LOSS FROM BUSINESS

7101

ADD :

DEPRECIATION DISALLOWED

2622

INTEREST ON TDS

480

INTEREST ON TDN

100

INTEREST ON SERVICE TAX

96

DISALLOWED PARTNERS' INTEREST

796802

800100

807201

LESS : ALLOWED DEPRECIATION

-2622

804579

LESS : ALLOWED INTEREST

-796802

7777

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2016-17

-7777

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Due Date for filing of return is September 30, 2018

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
LAKHANI CHIRAG HARISHBHAI	0	289690	12%	30%	0	0
LAKHANI DARSHAN HARISHKUMAR	0	202855	12%	30%	0	0
LAKHANI HARISHKUMAR JAYANTILAL	0	304257	12%	40%	0	0
TOTAL	0	796802			0	0

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.
MACHINERY AND PLANT	15.00%	17,481.00	0.00	0.00	0.00	17,481.00	2,622.00	14,859.00

Total		17,481.00	0.00	0.00	0.00	17,481.00	2,622.00	14,859.00
-------	--	-----------	------	------	------	-----------	----------	-----------

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	128889		121112
2016-17	Unabsorbed Depreciation	3629	7777	
2017-18	Ordinary Business	191269	-	3629
2017-18	Unabsorbed Depreciation	3085	-	191269
			-	3085