

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		
	Jadeja Developers Pvt Ltd				AADCJ0999H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	PLOT NO 152		WARD 4A				
	Road/Street/Post Office		Area/Locality				
	ADIPUR		ADIPUR		Status Pvt Company		
	Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	ADIPUR		GUJARAT	370205			
	Designation of AO(Ward/Circle)				Original or Revised		
	INCOME TAX OFFICER WARD - 1, GANDHIDHAM				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
355338521291018				29-10-2018			
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	8526
	5	Interest and Fee Payable				5	85
	6	Total tax, interest and Fee payable				6	8611
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	8620	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	8620	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	10	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by JAYENDRASINH in the capacity of Individual
having PAN AEJPJ0465R from IP Address 103.254.174.231 on 29-10-2018 at GANDHIDHAM
Dsc SI No & issuer 15488457CN=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

Jadeja Developers Pvt Ltd	P.A.N. : AADCJ0999H
Jadeja Developers Pvt Ltd	Status : COMPANY (Domestic)
Address :	Resi. : Resident
PLOT NO 152	Ward : INCOME TAX OFFICER W
WARD 4A	Sex : N/A
ADIPUR	Established on : 06/05/2013
ADIPUR	Assessment Year : 2018-2019
ADIPUR-370205 (GUJARAT)	Previous Year : 2017-2018
	Return Due Date : 31/10/2018
	Month of Filing : October
Email: girishmittal87@gmail.com	Mobile No. : 9879535765
Type of business : Services	CIN : U45203GJ2013PTC074876
Bank : BANK OF INDIA,GANDHIDHAM	IFSC : BKID0003851
Ac/No.: 385120110000405 (Current)	Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. Jadeja Developers Pvt Ltd	
Net Profit/Loss as per Profit & Loss A/c	44738
Total	44738

Total Business Income: 44738

B/F Business Losses :

2014-2015	14765
2015-2016	55332
2016-2017	26391
2017-2018	23783

Total : 120271

Loss Adjusted : 44738

Business or Profession: 0

GROSS TOTAL INCOME - - - - - - - - - - - - - - - - - > 0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 25%	Nil
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BOOK PROFIT UNDER SECTION 115JB :

Net Profit of Business	44738
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Book Profit	44738
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Minimum Alternative Tax (MAT) on book profit @18.50%	8277
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Add : Education Cess @2%	166
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Add : Education Cess @2%	168
Add : SHE Cess @1%	83

Tax Liability	8526
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Tax Liability [Regular or MAT whichever is more] 8526

Add : Interest u/s 234A 85

	85
Tax with Interest	8611

Tax Payable (Rounded) [-1]	8610
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Self Assessment Tax paid on date 29/10/2018	:	8620
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at HDFC BANK LTD

BSR code:0510308 Challan Sr.:27962

TAX TO PAY / REFUND

REFUNDABLE : 10

(1)

B/F LOSSES C/F TO NEXT YEAR :

Assesment Year	Business Losses
2015-2016	25359
2016-2017	26391
2017-2018	23783

C/F TAX CREDIT U/S 115JAA

Assesment Year	Regular Tax	MAT	Tax Credit	Credit Adjusted Earlier	Credit Adjusted Now	C/F MAT Credit
2018-2019	0	8526	8526	0	0	8526

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS 1
2. PREPAID TAX CHALLAN 1