

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		
	EKLINGJI PROJECTS LLP				AAFFE7675J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	D-005,G.F., ELENZA CREST		SINDHU BHAVAN ROAD				
	Road/Street/Post Office		Area/Locality				
	NR. SIGMA CORPORATE		BODAKDEV		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380058		
	Assessing Officer Details (Ward/Circle)		WARD 3(3)(2) AHMEDABAD				
	e-filing Acknowledgement Number		229603751291019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	325267
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	325270
	3a	Deemed Total Income under AMT/MAT				3a	325270
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	101484
	5	Interest and Fee Payable				5	15247
	6	Total tax, interest and Fee payable				6	116731
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	116730	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	116730	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 29-10-2019 18:55:12 from IP address 117.196.82.63 and verified by

DILIPSINH SISODIYA having PAN AYWPS8866N on 29-10-2019 18:55:12 from IP address

117.196.82.63 using Digital Signature Certificate (DSC)

DSC details: 15762896CN=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

Name : M/s EKLINGJI PROJECTS LLP
 Address(O) : EKLINGJI PROJECTS LLP, D-005,G.F., ELENZA CREST, SINDHU BHAVAN ROAD, NR. SIGMA CORPORATE, BODAKDEV, AHMEDABAD, GUJARAT-380058
 EMail Id :radheskyline@gmail.com
 Mobile No. : 8980369522
 Permanent Account No : AAFFE7675J
 Status : Partnership Firm (LLP)
 Previous year : 2018-2019
 Ward/Circle : WARD 3(3)(2) AHMEDABAD/3
 Nature of Business or Profession : BUILDING COMPLETION - 06004
 Date of Incorporation : 29/02/2016
 Resident Status : Resident
 Assessment Year : 2019-2020
 Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	325267	325267
Gross Total Income		325267
Less : Deduction under Chapter VIA		0
Total Income		325267
Rounding off u/s 288A		325270
Income Taxable at Normal Rate		325270
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	97581	
Total Tax		97581
Add : Health and Education Cess		3903
Total		101484
Add : Interest		15247
u/s 234A	2028	
2028[2M]+0[2M]		
u/s 234B	7098	
7098[7M]+0[0M]		
u/s 234C	5121	
(456+1368+2283+1014)		
u/s 234F	1000	
Less : Tax Deposited u/s 140A		116730
Amount Payable		1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

		325267
EKLINGJI PROJECTS LLP		
Net Profit As Per P&L A/c	-37809	
Add:Items Inadmissible/for Separate Consideration	363076	
Depreciation Separately Considered	0	
Income not included in p&l a/c /any other expense not allowable	363076	
Sub Total		325267
Depreciation Allowed as Per IT Act	0	
Income From EKLINGJI PROJECTS LLP		325267
Total		325267

Less: Allowable Intt. u/s 40b		0	
Balance		325267	
Book Profit For Allowable Remuneration	325267		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		325267	
Total of Business & Profession			325267

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	25/10/2019	18541	116730

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DILIPSINH SISODIYA	40	0	0	15124
YUVRAJSINH DILIPSINH SISODIYA	30	0	0	11342
SIDDHARAJSHINH DILIPSINH SISODIYA	30	0	0	11343
Total		0	0	37809

EKLINGJI PROJECTS LLP

Client Code:EKLINGJI
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019 Return Filing Section : 139(4)
Due Date Extended upto : 31/08/2019 Notification No : 225/157/2019/ITA.II
Interest Calculated Upto : 29/10/2019

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ORBC0101367	ORIENTAL BANK OF COMMERCE-SANAND SANAND	13671131003327	Current

GST No. :

Verified By : DILIPSINH SISODIYA

Eklingji Projects LLP

D-005, GF, Elenza Crest

Sindhu Bhavan Road

Bodakdev

Ahmedabad**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019	P a r t i c u l a r s	1-Apr-2018 to 31-Mar-2019
Opening Stock		Direct Incomes	5,20,591.19
<i>STOCK IN HAND</i>		<i>Interest Income</i>	<u>5,20,591.19</u>
Purchase Accounts	2,32,99,350.00	Closing Stock	2,33,86,585.00
<i>LAND PURCHASE</i>	<u>2,32,99,350.00</u>	<i>STOCK IN HAND</i>	<u>2,33,86,585.00</u>
Direct Expenses	2,71,935.00		
<i>Loss on Sale of Assets</i>	<i>1,84,700.00</i>		
<i>N A Premium</i>	<u>87,235.00</u>		
Gross Profit c/o	3,35,891.19		
	<u>2,39,07,176.19</u>		<u>2,39,07,176.19</u>
Indirect Expenses	3,73,700.32	Gross Profit b/f	3,35,891.19
<i>Bank Charges</i>	<i>624.00</i>	Nett Loss	37,809.13
<i>Interest on Delayed Payment of TDS</i>	<i>2,327.10</i>		
<i>Professional Fees</i>	<i>10,000.00</i>		
<i>Profit/loss From S Raheja Housing LLP</i>	<u>3,60,749.22</u>		
T o t a l	3,73,700.32	T o t a l	3,73,700.32

Eklingji Projects LLP

D-005, GF, Elenza Crest

Sindhu Bhavan Road

Bodakdev

Ahmedabad**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		60,000.00	Current Assets		2,42,47,782.57
Contribution of Partners		<u>60,000.00</u>	Closing Stock		2,33,86,585.00
Loans (Liability)		2,40,22,782.57	Loans & Advances (Asset)		1,52,00,913.57
Unsecured Loans		<u>2,40,22,782.57</u>	Cash-in-hand		3,450.00
Current Liabilities		1,65,000.00	Bank Accounts		<u>(-)1,43,43,166.00</u>
Duties & Taxes		1,45,000.00	Profit & Loss A/c		
Provisions		<u>20,000.00</u>	Opening Balance		
Suspense A/c			Current Period		37,809.13
			Less: Transferred		<u>(-)37,809.13</u>
Total		2,42,47,782.57	Total		2,42,47,782.57

Eklingji Projects LLP

D-005, GF, Elenza Crest
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Bodakdev
Ahmedabad

Group: Capital Account

Ledger: Dilipsinh Sisodiya (40%)

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Opening Balance				24,000.00
	To Closing Balance			24,000.00	
				24,000.00	24,000.00

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Group: Capital Account

Ledger: Dr/Cr Balance of Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2019	To Profit & Loss A/c	Journal	15	37,809.13	
	By (as per details)	Journal	16		37,809.13
	Dilipsinh Sisodiya (40%) - CURRENT A/C	15,123.65 Dr			
	Yuvrajsinh Sisodiya (30%) - CURRENT A/C	11,342.74 Dr			
	Siddharajsinh Sisodiya (30%) - CURRENT A/C	11,342.74 Dr			
				37,809.13	37,809.13

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Ahmedabad

Group: Capital Account

Ledger: Siddharajsinh Sisodiya (30%)

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Opening Balance				18,000.00
	To Closing Balance			18,000.00	
				18,000.00	18,000.00

Eklingji Projects LLP

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Bodakdev
Ahmedabad

Group: Capital Account

Ledger: Yuvrajsinh Sisodiya (30%)

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Opening Balance				18,000.00
	To Closing Balance			18,000.00	
				18,000.00	18,000.00