

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		
	OHM BUILDERS		AABFO4467E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	12, KAMAL KUNJ SOCIETY				
	Road/Street/Post Office	Area/Locality		Status Firm	
	OPP ARPAN COMPLEX	NIZAMPURA			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
	BARODA	GUJARAT	390002		
	Designation of AO (Ward/Circle) ITO WARD 2(4) BARODA 302(04)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 969688731310718			Date (DD/MM/YYYY) 31-07-2018	
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
	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 BRIJESH SINGH JAGADISH SINGH THAKUR in the capacity of MANAGING PARTNER having PAN AAVPT1172B from IP Address 203.187.238.153 on 31-07-2018 at Vadodara

Dsc SI No & issuer 1398786418CN=(n)Code Solutions CA 2014,2 5 4 51=#13133330312c20474e464320496e66f746f776572, STREET=Bodakdevi, S G Road, Ahmedabad, ST=Gujarat, 2 5 4 17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee OHM BUILDERS
Address 12,KAMAL KUNJ SOCIETY,OPP ARPAN
COMPLEX,NIZAMPURA,BARODA,GUJARAT,390002
E-Mail casapatel89@gmail.com
Status Firm Assessment Year 2018-2019
Ward ITO WARD 2(4) BARODA Year Ended 31.3.2018
302 (04)
PAN AABFO4467E Partnership Deed 11/04/2006
Residential Status Resident Latest Deed Date 04/07/2009
Particular of Business Service
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil
contractors(06002)
Method of Accounting Mercantile
Stock Valuation Method Cost price And Market price whichever is less
A.O. Code GUJ-W-302-04
Filing Status Original
Return Filed On 31/07/2018 Acknowledgement No.: 969688731310718
Serial No.: 486368191230318
Last Year Return Filed On 23/03/2018
Bank Name HDFC Bank Ltd, ALKAPURI ,MICR:390240002, A/C
NO:00332320007723 ,Type: Current ,IFSC Code: HDFC0000033
Tele: Mob:8128533620

Computation of Total Income

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
THAKUR JAYSHREEBEN JAGDISHBHAI	25.00	Nil	0	0	4956
THAKUR BRIJESH SINH JAGADISH SINH	40.00	Nil	0	0	-3006052
THAKUR RENU JAGDISHBHAI	25.00	Nil	0	0	4647
PATHAK NAINESH GIRISHBHAI	5.00	Nil	0	0	-110481
PATHAK BHAVNABEN GIRISHBHAI	5.00	Nil	0	0	-210483
Total		0	0	0	-3317413

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	ALKAPURI	00332320007723	390240002	HDFC0000033	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration 0

Maximum Allowable Salary to Partners
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More
Maximum Allowable Salary to Partners

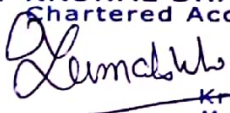
150000
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Signature
(BRIJESHSINH JAGADISHSINH THAKUR)
For OHM BUILDERS

CompuTax : 50580 [OHM BUILDERS]

OHM BUILDERS
PAN : AABFO4467E
Balance Sheet as on 31st March 2018

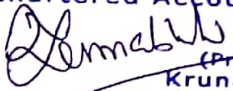
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		2093948	Fixed Assets		95840
Partners/Member Capital	2093948		Gross Block	125150	
			Less Depreciation	29310	
Unsecured Loans & Deposits		4400000	Net Block	95840	
<u>Rupee Loan</u>					
(C) From Others	4400000		Current Assets, Loans & Advances		9827040
Current Liabilities		3428932	(a) Current Assets		
(i) Current Liabilities			(i) Inventories		
(A) Sundry Creditors			(B) WIP	6272643	
(2) Others	2105932		(iii) Cash and Bank Balances		
(E) Income received in advance	1323000		(A) Balance with Bank	62776	
			(B) Cash in Hand	154648	
			(b) Loans & Advances		
			(ii) Deposits, loans and advances to corporate and others	2861361	
			(iii) Balances with Revenue Authorities	475612	
TOTAL		9922880	TOTAL		9922880

For **KRUNAL SHAH & CO.**
Chartered Accountants

(Proprietor)
Krunal Shah
M. No. 118165



OHM BUILDERS
PAN : AABFO4467E
Trading And Profit & Loss A/c for the Year ending 31st March 2018

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases		4258202	<u>By Closing Stock</u>		6272643
To Freight		560129	WIP	6272643	
To Power and fuel		62626			
<u>Compensation to employees</u>		171500			
To Salaries and wages	171500				
<u>Professional/Consultancy fees / Fee for technical services</u>		50510			
To Others	50510				
To Other expenses		1140366			
To Depreciation		29310			
TOTAL		6272643	TOTAL		6272643
TOTAL		0	TOTAL		0

For **KRUNAL SHAH & CO.**
Chartered Accountants

(Proprietor)
Krunal Shah
M. No. 118165

