

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 SHIV INFRA.			PAN ADNFS5219F		
	Flat/Door/Block No 17,	Name Of Premises/Building/Village Parmeshwar Park, Opp. Swaminarayan Nagar		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality Nizampura, Vadodara				
	Town/City/District vadodara, Vadodara	State GUJARAT	Pin/Zip Code 390002	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO (Ward/Circle) ITO WARD 1(2)(3) VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 303103551240918		Date (DD/MM/YYYY) 24-09-2018			
	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
COMPUTATION OF INCOME AND TAX THEREON	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 HITUL KANJIBHAI PRAJAPTI in the capacity of PARTNER

having PAN AGCPP0355R from IP Address 123.201.90.212 on 24-09-2018 at Vadodara

Dsc SI No & issuer 712280CN=Capricom CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18\, LAXMI NAGAR DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricom Identity Services Pvt Ltd, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee SHIV INFRA.
 Address 17,,Parmeshwar Park,Opp.Swaminarayan
 Nagar,Nizampura,Vadodara,vadodara,Vadodara,GUJARAT,390002
 Status Firm Assessment Year 2018-2019
 Ward ITO WARD 1(2)(3) VADODARA () Year Ended 31.3.2018
 PAN ADNFS5219F Partnership Deed 02/12/2017
 Residential Status Resident
 Particular of Business Building Construction and Land dealing
 Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil
 contractors(06002)
 Method of Accounting Mercantile
 A.O. Code GUJ-W-302-3
 Filing Status Original
 Bank Name HDFC Bank Ltd, HDFC BANK LTD, NIZAMPURA BRANCH ,MICR:, A/C
 NO:50200028543444 ,Type: Current ,IFSC Code: HDFC0000389
 Tele: Mob:9825069191

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

Assessee come in existence 02/12/2017 hence no interest calculated for installment before this date
 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

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
GIRDHARBHAI AMARSIBHAI PRAJAPATI	20.00	20.00	Nil	0	0	2510000
KALPESH GIRDHARBHAI PRAJAPATI	15.00	15.00	Nil	0	0	941500
PINKABEN HITESHBHAI PRAJAPTI	12.50	12.50	Nil	0	0	3006250
RAJESH HARJIVANBHAI PRAJAPTI	10.00	10.00	Nil	0	0	1005000
JAYANTIBHAI AMRISHBHAI SAWANI	5.00	5.00	Nil	0	0	1002500
HIPAL JAYANTIBHAI SAWANI	5.00	5.00	Nil	0	0	1002500
JIGNESH PRAKASHBHAI PRAJAPTI	5.00	5.00	Nil	0	0	502500
BHAVINKUMAR KISHORBHAI PRAJAPATI	5.00	5.00	Nil	0	0	502500
HITUL KANJIBHAI PRAJAPTI	5.00	5.00	Nil	0	0	1502500
RAMESHKUMAR DUDABHAI PRAJAPATI	5.00	5.00	Nil	0	0	1013500

NAME OF ASSESSEE : SHIV INFRA A.Y. 2018-2019 PAN : ADNFS5219F Code :05SI

BHAVESH KANJIBHAI SAWANI	5.00	5.00	Nil	0	0	1502500
MADANLAL RAMKARAN SHARMA	5.00	5.00	Nil	0	0	1002500
SURESHKUMAR AMRISHBHAI SAWANI	2.50	2.50	Nil	0	0	46250
Total			0	0	0	15540000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	HDFC BANK LTD, NIZAMPURA BRANCH	50200028543444		HDFC0000389	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 150000

Maximum Allowable Salary to Partners 150000

α

Signature
(HITUL KANJIBHAI PRAJAPTI)
For SHIV INFRA.

CompuTax : 05SI [SHIV INFRA.]

M/s K.B Shah & Co. (Tax Advocates)

Shiv Infra
Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
		Total	
Indirect Expenses			
Nett Profit			
Total			

Shiv Infra
Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		1,55,40,000.00	Current Liabilities		1,68,26,000.00
Bhavesh Kanjibhai Savani (5%)	15,02,500.00		Land Owner	1,68,26,000.00	
Bhavinkumar Kishorbhai Prajapati (5%)	5,02,500.00				
Girdharbhai Amarshibhai Prajapati (20%)	25,10,000.00		Current Assets		7,14,000.00
Hipal Jayantibhai Savani (5%)	10,02,500.00		Closing Stock		
Hitul Kanjibhai Prajapati (5%)	15,02,500.00		Cash-in-hand	11,000.00	
Jayntibhai Amarshibhai Savani (5%)	10,02,500.00		Bank Accounts	7,03,000.00	
Jignesh Prakashbhai Prajapati (5%)	5,02,500.00				
Kalpesh Girdharbhai Prajapati (15%)	9,41,500.00				
Madanlal Ramkaran Sharma (5%)	10,02,500.00				
Pinkaben Hiteshbhai Prajapati (12.5%)	30,06,250.00				
Rajesh Harjivanbhai Prajapati (10%)	10,05,000.00				
Rameshkumar Dudabhai Prajapati (5%)	10,13,500.00				
Sureshbhai Amarshibhai Savani (2.5%)	46,250.00				
Loans (Liability)		20,00,000.00			
Unsecured Loans	20,00,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,75,40,000.00	Total		1,75,40,000.00

Shiv Infra
17, Parmeshwar Park, Opp. Swaminarayan Nagar
Nizampura Main Road, Vadodara
PAN No.: ADNFS5219F

Group: Capital Account

1-Apr-2017 to 31-Mar-2018

Date,	Particulars	Vch Type	Vch No.	Debit	Credit
<u>Bhavesh Kanjibhai Savani (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	12		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	16		15,00,000.00
					15,02,500.00
To	Closing Balance			15,02,500.00	
				15,02,500.00	15,02,500.00
<u>Bhavinkumar Kishorbhai Prajapati (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	11		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	15		5,00,000.00
					5,02,500.00
To	Closing Balance			5,02,500.00	
				5,02,500.00	5,02,500.00
<u>Girdharbhai Amarshibhai Prajapati (20%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	2		10,000.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	20		25,00,000.00
					25,10,000.00
To	Closing Balance			25,10,000.00	
				25,10,000.00	25,10,000.00
<u>Hipal Jayantibhai Savani (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	8		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	19		10,00,000.00
					10,02,500.00
To	Closing Balance			10,02,500.00	
				10,02,500.00	10,02,500.00
<u>Hitul Kanjibhai Prajapati (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	9		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	24		15,00,000.00
					15,02,500.00
To	Closing Balance			15,02,500.00	
				15,02,500.00	15,02,500.00
<u>Jayntibhai Amarshibhai Savani (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	7		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	23		10,00,000.00
					10,02,500.00
To	Closing Balance			10,02,500.00	
				10,02,500.00	10,02,500.00
<u>Jignesh Prakashbhai Prajapati (5%)</u>					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	3		2,500.00

continued ...

Shiv infra

Group: Capital Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Jignesh Prakashbhai Prajapati (5%) (Continued)					
21-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	29		5,00,000.00
					5,02,500.00
	To Closing Balance			5,02,500.00	
				5,02,500.00	5,02,500.00
Kalpesh Girdharbhai Prajapati (15%)					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	5		7,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	22		9,34,000.00
					9,41,500.00
	To Closing Balance			9,41,500.00	
				9,41,500.00	9,41,500.00
Madanlal Ramkaran Sharma (5%)					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	10		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	18		10,00,000.00
					10,02,500.00
	To Closing Balance			10,02,500.00	
				10,02,500.00	10,02,500.00
Pinkaben Hiteshbhai Prajapati (12.5%)					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	6		6,250.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	21		30,00,000.00
					30,06,250.00
	To Closing Balance			30,06,250.00	
				30,06,250.00	30,06,250.00
Rajesh Harjivanbhai Prajapati (10%)					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	13		5,000.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	25		10,00,000.00
					10,05,000.00
	To Closing Balance			10,05,000.00	
				10,05,000.00	10,05,000.00
Rameshkumar Dudabhai Prajapati (5%)					
1-12-2017	By Cash	Receipt	1		11,000.00
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	4		2,500.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	17		10,00,000.00
					10,13,500.00
	To Closing Balance			10,13,500.00	
				10,13,500.00	10,13,500.00
Sureshbhai Amarshibhai Savani (2.5%)					
18-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	14		1,250.00
20-12-2017	By HDFC Bank Nizampura Cur A/c No.: 50200028543444	Receipt	26		45,000.00
					46,250.00
	To Closing Balance			46,250.00	
				46,250.00	46,250.00