

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S K ENTERPRISE			PAN ADDFS7170H		
	Flat/Door/Block No BLOCK NO. 83,F.P. 16/B/I	Name Of Premises/Building/Village RADHE RESIDENCY		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office BEISDE DHIRAJ NAGAR	Area/Locality GODADARA, UDHNA				
	Town/City/District SURAT	State GUJARAT	Pin/ZipCode 395010	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 2(3)(4), SURAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 430777830080318			Date(DD/MM/YYYY) 08-03-2018		
	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 payable			5	0
	6	Total tax and interest 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				

The return has been electronically uploaded on 08-03-2018 from IP address 182.70.126.20 and has been electronically verified by MANOJKUMAR BHAGVANBHAI SANGANI in the capacity of PARTNER having PAN BRZPS8225A on 09-03-2018 12:33:06 from IP address 182.70.126.20 at SURAT using Electronic Verification Code QIB7I384HI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, S. K. ENTERPRISE

B. D. K.
PARTNER

Name of Assessee	S K ENTERPRISE		
Address	BLOCK NO. 83,RADHE RESIDENCY,F.P. 16/B/1,BEISDE DHIRAJ NAGAR,GODADARA, UDHNA,SURAT,GUJARAT,395010		
Status	Firm	Assessment Year	2017-2018
Ward	WARD 2(3)(4), SURAT	Year Ended	31.3.2017
PAN	ADDFS7170H	Partnership Deed	15/08/2016
Residential Status	Resident		
Particular of Business	Builder		
A.O. Code	GUJ-W-406-4		
Filing Status	Original		
Bank Name	Allahabad Bank, NANA VARACHHA, SURAT ,MICR:, A/C NO:50358760393 ,Type: Current ,IFSC Code: ALLA0211904		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 0

Profit as per Profit and Loss a/c 0

Add:

Interest Paid to Partners 286993

Total 286993

Less:

Interest as per Deed u/s 40(b) 286993

286993

0

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 0

Tax Payable 0

Assessee come in existence 15/08/2016 hence no interest calculated for installment before this date

Due Date for filing of Return July 31, 2017

Due date extended to 05/08/2017 Notification DT. 31.07.2017

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MANOJKUMAR BHAGVANBHAI SANGANI	72.00	72.00	Nil	285337	0	8556337
RATILAL DHIRUBHAI KABARIA	18.00	18.00	Nil	828	0	11828
BHAVIN DHIRUBHAI KABARIA	10.00	10.00	Nil	828	0	11828
Total			0	286993	0	8579993

For, S.K ENTERPRISE



**B. D. K.
PARTNER**

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	Allahabad Bank	NANA VARACHHA, SURAT	50358760393	ALLA0211904	Current(Primary)	0

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

SANJAY AGRAWAL & CO., C.A., PH. (0261) 2439107, 4027050

For, S. K. ENTERPRISE

B.K.
PARTNER