

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 RASHMI REALTY			PAN AAUFR6328Q		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number. ITR-5	
	209, 2ND FLOOR,	AXAT TOWER,				
	Road/Street/Post Office	Area/Locality				
	OPP RAJPATH CLUB,	BODAKDEV			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	AHMEDABAD	GUJARAT	380054	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 3(3)(2) AHMEDABAD					
	e-filing Acknowledgement Number 167354901190919					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	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	0
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 19-09-2019 22:28:01 from IP address 122.169.7.178 and verified by

DIPAK N HIRPARA having PAN AAYPH1077L on 19-09-2019 22:28:01 from IP address
122.169.7.178 using Digital Signature Certificate (DSC)

DSC details: 2377611092408133499CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

209, 2ND FLOOR, AXAT TOWER, OPP RAJPATH CLUB, BODAKDEV AHMEDABAD Gujarat 380054

Assessment Year :	2019-2020	Prevs.Yr.Ending :	31-03-2019
Status :	05-Firm-Business	Return Due Date :	30-09-2019
Ward Number :	WARD 3(3)(2),AHMEDABAD	P.A.N. Number :	AAUFR6328Q
Residntl.Status :	Resident	Incorporation Dt:	14-09-2016
Return Status :	Original Return	Aadhar Number :	
Bank Details :	BANK OF INDIA, THALTEJ,AHMEDABAD, A/c # 211320110000294, IFSC-BKID0002111		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION

- NIL -

(As per Annexure)

GROSS TOTAL INCOME

- NIL -

TAX PAYABLE

- NIL -

SA TAX PAYABLE

- NIL -

** Last RETURN for A-Yr.2018-2019 Filed on dd/mm/yyyy vide RECEIPT # in WARD # WARD
3(3)(2),AHMEDABAD

ALLOCATION AMONG PARTNERS

N a m e	% age	Profit	Interest	Salary / Remunrtn.	T o t a l
DIPAKBHAI NAGJIBHAI HIRPARA	15.00	0	0	0	0
JIGNESH NAGJIBHAI HIRPARA	11.25	0	0	0	0
HARSHAL DIPAK HIRPARA	10.00	0	0	0	0
NIKUJ VINUBHAI VEKARIYA	15.00	0	0	0	0
GAURANG VINUBHAI VEKARIYA	13.75	0	0	0	0
KAMARALI CHANDBHAI MOMIN	15.00	0	0	0	0
RIZWANA KAMARALI MOMIN	5.00	0	0	0	0
PREMJIBHAI P PATEL	15.00	0	0	0	0
	100	0	0	0	0

BUSINESS & PROFESSION

1 RASHMI REALTY

PROFIT As per Profit & Loss A/c

- NIL -

Add : Depreciation debited to P & L A/c included above

10,883

10,883

Less :- Depreciation as per Annex - u/s 32(1)(ii)

10,883

0**Depreciation Allowable as per the Income-Tax Act, 1961.**

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure/ Disallowed	Balance As On 31/3/2019
RASHMI REALTY - MACHINERY & PLANT										
1	MACHINERY & PLANT	15	26,775			0			0	
	Block Total		26,775	0		0	26,775	4,016	0	22,759
MACHINERY & PLANT										
2	COMPUTER	40	0	34,335	19-12-2018	0			0	
	Block Total		0	34,335		0	34,335	6,867	0	27,468
	Grand Total ==>		26,775					10,883	0	50,227

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own-ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	0	0	0	0	0
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0