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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 KALAJI CAPITOL			PAN AARFK0551B	
	Flat/Door/Block No 13, PLOT 32A	Name Of Premises/Building/Village YUSUF BUILDING		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office BALARAM STREET	Area/Locality GRANT ROAD			
	Town/City/District MUMBAI	State MAHARASHTRA	Pin/Zip Code 400007	Status Firm	Aadhaar Number/Enrollment ID
	Designation of AO(Ward/Circle) WARD 19(2)(2), MUMBAI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 837565251200718			Date(DD/MM/YYYY) 20-07-2018	
	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 111321
4	Net tax payable			4 0	
5	Interest and Fee Payable			5 0	
6	Total tax, interest and Fee payable			6 0	
COMPUTATION OF INCOME AND TAX THEREON	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		

This return has been digitally signed by MAHAVIRKUMAR JAIN

in the capacity of PARTNER

having PAN AEJPJ7924F from IP Address 122.170.38.135 on 20-07-2018 at MUMBAI

Dsc SI No & issuer 1400792876CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, 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 :
Address(O) :

M/s KALAJI CAPITOL
13, PLOT 32A, YUSUF BUILDING, BALARAM STREET, GRANT ROAD, MUMBAI,
MAHARASHTRA-400007

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AARFK0551B
Partnership Firm
2017-2018

Date of Incorporation :
Resident Status
Assessment Year :
Return :
12/09/2016
Resident
2018-2019
ORIGINAL
OPERATING OF REAL ESTATE OF SELF OWNED BUILDINGS (RESIDENTIAL AND NON RESID
- 07002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-111321	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

KALAJI CAPITOL	0
Net Profit As Per P&L A/c	-111321
Depreciation Allowed as Per IT Act	0
Total	-111321
Less: Allowable Intt. u/s 40b	0
Balance	-111321
Less: Allowable Remuneration u/s 40b	0
Total Income From Business & Profession	-111321
Total of Business & Profession	0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary)	2018-2019	111321

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MAHAVIRKUMAR JAIN	60	0	0	0
MOHAMMAD NULWALA	30	0	0	0
SUNILKUMAR SHAH	10	0	0	0
Total		0	0	0

RAY S & ASSOCIATES, 202-203, ADDOR AMBITION, NR. NAVRANG CIRCLE, NAVRANGPURA, AHMEDABAD, GUJARAT-380009 Tel. No. 079-40397690

KALAJI CAPITOL

Client Code:214
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 20/07/2018

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000211	HDFC BANK-VALSAD - TITHAL ROAD BULSAR	50200024116200	Current
2	BARB0PARNER	BANK OF BARODA-PARNERA BRANCH	11660200000332	Saving

Verified By : MAHAVIRKUMAR JAIN