

Name of Assessee	RAJAT INFRA		
Address	403,SHIVALAYA APARTMENT,TITHAL ROAD,VALSAD,VALSAD,VALSAD,GUJARAT,396001		
E-Mail	cajv.valsad37@gmail.com		
Status	Firm	Assessment Year	2018-2019
Ward	INCOME TAX OFFICER, WARD 2, VALSAD ()	Year Ended	31.3.2018
PAN	AAXFR0549Q	Partnership Deed	02/11/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-410-2		
Filing Status	Original		
Return Filed On	31/08/2018	Acknowledgement No.:	248680600310818
Bank Name	HDFC Bank Ltd, , A/C NO:50200029975303 ,Type: Saving ,IFSC: HDFC0000211		
Tele:	Mob:9825128117		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.50000) -10755

Profit as per Profit and Loss a/c	-10755	
Total	-10755	

Gross Total Income -10755

Gross Total Income as –ve figure is not allowed in return form. 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 02/11/2017 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

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			10755		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	10755	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			10755
Total	0	0	10755

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd		50200029975303		HDFC0000211	Saving(Primary)
2	Bank of Baroda		17410100034347		BARB0TITHAL	Saving
3	Bank of Baroda		17410200000897		BARB0TITHAL	Saving

Signature
(Bhupatbhai Laljibhai Dobaria)
For RAJAT INFRA

CompuTax : VAL-017-13 [RAJAT INFRA]

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2018-19		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJAT INFRA				PAN AAXFR0549Q		
	Flat/Door/Block No 403		Name Of Premises/Building/Village SHIVALAYA APARTMENT		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office		Area/Locality TITHAL ROAD,VALSAD				
	Town/City/District VALSAD,VALSAD		State GUJARAT		Status Firm		
			Pin/ZipCode 396001		Aadhaar Number/ Enrollment ID		
	Designation of AO (Ward / Circle) INCOME TAX OFFICER, WARD 2, VALSAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 248680600310818				Date(DD-MM-YYYY) 31-08-2018		
	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	
a		Current Year loss, if any			3a	10755	
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					
		Others		10			
VERIFICATION							
I, <u>Bhupatbhai Laljibhai Dobaria</u> son/ daughter of <u>LALJIBHAI DOBRIA</u> , holding Permanent Account Number <u>ABRPD5280B</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as <u>PARTNER</u> and I am also competent to make this return and verify it.							
Sign here		Date 31-08-2018		Place VALSAD			
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP		Counter Signature of TRP			
For Office Use Only							
Receipt No		Filed from IP address 103.249.120.234					
Date							
Seal and signature of receiving official		AAXFR0549Q0524868060031081840C0B31246E26EBE95C8AFF7409AF1EC709136E1					
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>cajv.valsad37@gmail.com</u>							