

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHARDA ENTERPRISE			PAN ACOF59463P	
Flat/Door/Block No JAYANT K G MAIN ROAD	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office NEAR GONDAL ROAD	Area/Locality VAID VADI			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) GUJ-W-205-2 (52)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 425340931060318			Date(DD/MM/YYYY) 06-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	2	0
2	Deductions under Chapter-VI-A	3	0
3	Total Income	3a	0
3a	Current Year loss, if any	4	0
4	Net tax payable	5	0
5	Interest payable	6	0
6	Total tax and interest payable		
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 DINESHBHAI DHAMIin the capacity of MANAGING PARTNERhaving PAN ABOPD4278L from IP Address 103.231.4.102 on 06-03-2018 at RAJKOTDsc SI No & issuer 2149305671928302750CN=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**

APNU GAURAV BHARAT 1 MAHAN DES CHHE

M/S O. L. POPAT & CO.
RAJKOT

M/S SHARDA ENTERPRISE

JAYANT K G MAIN ROAD

NEAR GONDAL ROAD

VAID VADI

RAJKOT - 360002

(M) 9426216499

Email: ITR@OLPOPAT.COM

PAN: ACOFS9463P

Incorporation Date: 29/05/2014

Assessment Year : 2017-18 Residential Status : Resident
Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 31/07/2017 Ext.to 05/08/2017
Ward/Circle/Range: GUJ-W-205-2 (52)
Status : 05 » Firms
Business Nature : Builders - Builders
SHARDA ENTERPRISE
Accounting Method: Mercantile
Stock Valuation : Finished Goods: At Cost
Bank A/c Details: Current A/c# 33937501135 Bank: STATE BANK OF INDIA IFSC: SBIN0001851

[GP/5SE-4]

Page: 1

Rs. Rs. Rs.
COMPUTATION OF INCOME

GROSS TOTAL INCOME

NIL

CALCULATION OF TAX

Tax on Total Income

NIL

Net Tax Payable

NIL

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Remuneration	Commission	Total Amount
SHRI RAMJIBHAI JIVRAJBHAI DHAMI	20.00	877544	22180	NIL	899724
SHRI DINESHBHAI RAMJIBHAI DHAMI	20.00	71260	22180	NIL	93440
SHRI RAJESHBHAI RAMJIBHAI DHAMI	20.00	335487	22180	NIL	357667
SHRI DIGVIJAY DINESHBHAI DHAMI	20.00	87053	22180	NIL	109233
SHRI KARAN RAJUBHAI DHAMI	20.00	55657	22180	NIL	77637
TOTAL ---->>>	100.00	1427001	110900	NIL	1537901