

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 V JAMNADAS DEVELOPER PRIVATE LIMITED			PAN AACCV4461H		
	Flat/Door/Block No PLOT NO 16	Name Of Premises/Building/Village ISCON MEGA CITY		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office NEAR IOC PETROL PUMP,	Area/Locality JEWELS CIRCLE ROAD				
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/Zip Code 364002	Status Pvt Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) CIRCLE 1 ,BHAVNAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 355399751291018			Date(DD/MM/YYYY) 29-10-2018		
	1	Gross total income			1	680856
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	680860
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	175321
	5	Interest and Fee Payable			5	22869
	6	Total tax, interest and Fee payable			6	198190
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	198190
			e	Total Taxes Paid (7a+7b+7c +7d)		
	8	Tax Payable (6-7e)			7e	198190
	9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture		9	0	
		Others		10		

This return has been digitally signed by DEVEN C. SHAHin the capacity of DIRECTORhaving PAN AHHPS0137L from IP Address 45.116.123.71 on 29-10-2018 at BHAVNAGARDsc SI No & issuer 1398035941CN=(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**

CODE NO. : VJAMNADAS
NAME OF ASSESSEE : V JAMNADAS DEVELOPER PRIVATE LIMITED
PAN : AACCV4461H
OFFICE ADDRESS : PLOT NO 16, ISCON MEGA CITY, NEAR IOC PETROL PUMP,, JEWELS
 CIRCLE ROAD, BHAVNAGAR, GUJARAT-364002
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : CIRCLE 1 ,BHAVNAGAR **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 21/02/2007
MOBILE NO. : 9825205455
EMAIL ADDRESS : ngmehta1965@gmail.com
NATURE OF BUSINESS : CONSTRUCTION WORK
STOCK VALUATION : AT COST
METHOD
METHOD OF ACCOUNTING : MERCANTILE
RETURN : ORIGINAL (FILING DATE : 29/10/2018 & NO. : 355399751291018)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

680856

V JAMNADAS DEVELOPERS PVT LTD

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 663393

ADD :

DONATION

DEPRECIATION DISALLOWED

1100

151166

152266

815659

-134803

680856

GROSS TOTAL INCOME

TOTAL INCOME

680856

TOTAL INCOME ROUNDED OFF U/S 288A

680856

680860

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 680860 @ 25%

170215

ADD: EDUCATION CESS @ 2%

170215

3404

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

173619

TAX AS PER NORMAL PROVISIONS

1702

175321

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 475874

ADD:

DEPRECIATION

CURRENT TAX PROVISION

151166

SHORT PROVISIONS OF EARLIER YEARS

198190

140

825370

DEDUCT:

DEPRECIATION

-151166

DEFERRED TAX INCOME

-10811

663393

TAX @ 18.5% ON BOOK PROFIT OF RS. 663393 U/S 115JB

122728

ADD: EDUCATION CESS @ 2%

2455

125183

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	1227	
	126410	
HIGHER OF (175321 OR 126410)		175321
ADD INTEREST PAYABLE		
INTEREST U/S 234A	1753	
INTEREST U/S 234B	12271	
INTEREST U/S 234C	8845	22869
		198190
LESS SELF ASSESSMENT TAX U/S 140A		
STATE BANK OF INDIA - 0013283 - 00971 - 29-10-2018	198190	198190
TAX PAYABLE		NIL

INTEREST CALCULATION U/S 234A

Period of Default (October 1, 2018 To October 29, 2018)

$$1 * 1\% * 175300 (175321) = 1753$$

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2018 To October 29, 2018)

$$7 * 1\% * 175300 (175321) = 12271$$

INTEREST CALCULATION U/S 234C

$$\text{Ist : } 3 * 1\% * 26200 (26298 (175321 * 15\%)) = 786$$

$$\text{IInd : } 3 * 1\% * 78800 (78894 (175321 * 45\%)) = 2364$$

$$\text{IIIrd : } 3 * 1\% * 131400 (131491 (175321 * 75\%)) = 3942$$

$$\text{IVth : } 1 * 1\% * 175300 (175321 (175321 * 100\%)) = 1753$$

Interest Calculated Upto October 29, 2018

Due Date was September 30, 2018. Extended Due Date is October 31, 2018. Vide Order [F.No.225/358/2018/ITA.II], dated 08-10-2018

Due Date for filing of return is September 30, 2018 for Interest Calculation U/s 234A

Previous Year Return Filing Details :

Acknowledgement No.

272597611301017

Date of Filing

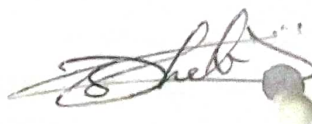
30/10/2017

Ward

CIRCLE 1, BHAVNAGAR

Return Income

Rs. 1031225



DEVEN C. SHAH
(DIRECTOR)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	3,56,773	0	0	0	3,56,773	35,677	3,21,096
MACHINERY AND PLANT	15.00%	5,54,880	81,990	0	0	6,36,870	95,531	5,41,339
MACHINERY AND PLANT	40.00%	8,987	0	0	0	8,987	3,595	5,392
Total		9,20,640	81,990	0	0	10,02,630	1,34,803	8,67,827