

20 to 24

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			PAN		
	GAUTAM LABDHI INFRA			AAOFG1071F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	TF-3	RONAK COMPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID	
	NR.POLYTECHNIC	PANJRAPOLE, AMBAWADI				
	Town/City/District	State	Pin/ZipCode			
	AHMEDABAD	GUJARAT	380015			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 5(2)(3) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
353120921291018			29-10-2018			
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
	3a	Current Year loss, if any			3a	386297
	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				

This return has been digitally signed by BHADRESH RAMNIKLAL SHAH in the capacity of PARTNERhaving PAN AGDPS3063N from IP Address 43.242.116.102 on 29-10-2018 at AHMEDABADDsc SI No & issuer 2435812147008114987CN=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**

Assessee Name GAUTAM LABDHI INFRA

Assessment Year 2018-2019

A/c. Year Ending 31-03-2018

Address	TF-3		
[O]	RONAK COMPLEX		
	NR.POLYTECHNIC		
	PANJRAPOLE, AMBAWADI		
City	AHMEDABAD : 380 015	State	GUJARAT
Telephone	079-26601484	Mobile	93270 96299
PAN	AAOFG1071F	Range/Ward	WARD 5(2)(3) AHMEDABAD
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-10-2018	Prepare Date	31-03-2018
Date of Incorp.	12-03-2015	Email-ID	gautamlabdhi18@gmail.com

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COMPUTATION OF TOTAL INCOME

(All amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

-4,06,639

Add: Disallowable/Addition:

Depreciation Treated Septly

2,360

Interest on TDS

18,742

TDS Late Fees

1,600

22,702

-3,83,937

Gross Total Business Income

Less: Business Deductions:

-3,83,937

Current Depreciation U/s.32(1) [As per Working]

2,360

2,360

Carried Forward to next subsequent assessment year

-3,86,297

TOTAL BUSINESS INCOME

3,86,297

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Rounded Off

Nil

Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	UBIN0531294	UNION BANK OF INDIA (UBI)	313401010055885	Current	No
2	KKBK0002564	KOTAK MAHINDRA BANK LTD.	9011652468	Current	Yes

Working of depreciation:

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	COMPUTER	Nil	Nil	Nil	11800	Nil	11800	40.00	2360	9440	Nil
		Nil	Nil	Nil	11800	Nil	11800		2360	9440	Nil

Assessee Name GAUTAM LABDHI INFRA

Assessment Year 2018-2019

A/c.Year Ending 31-03-2018

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	NEHAL VASANTBHAI SHAH	AFAPS2561L	Nil	33.330	Nil	12	13746	Nil	Nil
2	JIGNESH BABULAL SHETH	ACPPS7003N	Nil	33.330	Nil	12	3446865	Nil	Nil
3	BHADRESH RAMNIKLAL SHAH	AGDPS3063N	Nil	33.340	Nil	12	396475	Nil	Nil
			Nil	100.00	Nil	36	3857086	Nil	Nil

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2016-2017	617805	Nil	Nil	Nil	Nil	Nil	Nil	617805
2017-2018	929222	Nil	Nil	Nil	Nil	Nil	Nil	929222
TOTAL B/F	1547027	Nil	Nil	Nil	Nil	Nil	Nil	1547027
2018-2019	383937	Nil	Nil	Nil	Nil	Nil	Nil	383937
NET C/F	1930964	Nil	Nil	Nil	Nil	Nil	Nil	1930964

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2018-2019	2360	Nil	2360
NET C/F	2360	Nil	2360

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-272955031301017, Date-30-10-2017, Ward-WARD 5(2)(3) AHMEDABAD