

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 HEER ENTERPRISE			PAN AAHFH9099M		
	Flat/Door/Block No C 401, SHILPAN RINGALIYA	Name Of Premises/Building/Village B/H.ATMIYA COLLEGE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR. SATYASAI HOSPITAL ROA	Area/Locality KALAWAD ROAD				
	Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360005	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WD 1(1)(4), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 294804081170918		Date(DD/MM/YYYY) 17-09-2018			
	1	Gross total income			1	23959
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	23960
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	7404
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	7404
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	7400	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	7400	
	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 ARVINDBHAI CHANGELAin the capacity of Partnerhaving PAN AAUPC8326P from IP Address 103.81.116.90 on 17-09-2018 at RajkotDsc SI No & issuer 2264701702185736865CN=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**

HEER ENTERPRISE

C 401, SHILPAN RINGALIYA
 B/H.ATMIYA COLLEGE
 NR. SATYASAI HOSPITAL ROA
 KALAWAD ROAD
 RAJKOT - 360005
 Gujarat

Auditor : DRASHTI DHOLAKIA
 PAN : APLPD7446P
 M'ship No.: 130291
 Address :

Prev. Yr : 01/04/2017 To 31/03/2018
 A.Y. : 2018-2019

Registered Partnership (Business)

Resi. Status : Resident
 PAN/GIR : AAHFH9099M
 Ward : ITO WD 1(1)(4), RKT
 Date of Incorporation : 01/04/2014
 Method of Acc.: Mercantile
 Nature of Bus.: CONSTRUCTION WORK
 Due Date : 30/09/2018
 Date Of Filing: 17/09/2018

GST No. : 24AAHFH9099M1ZM
 Audit Date : 08/08/2018

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. NORMAL BUSSINESS					
Net Profit (Loss)	23959				
Add : Remuneration Paid to Partners	213000				
Add : Interest Paid to Partners	2088260				

Book Profit before Remuneration and Interest			2325219		
Less : Allowable Interest			2088260		

Book Profit before Remuneration			236959		
Less : Allowable Remuneration			213000		

				23959	

Gross Total Income				23959	
TOTAL INCOME				23960	
=====				=====	
TAX ON TOTAL INCOME				7188	

Tax Payable				7188	
Education Cess @ 3%				216	

Tax Payable + EDUCATION CESS				7404	
Less : Self Assessment Tax					
- 14/09/2018; Paid Into : HDFC BANK Net			7400		
Banking(0510308), Sr. No. : 14699					-7400

NAME : HEER ENTERPRISE (AAHFH9099M)

A.Y. : 2018-2019

Net Tax + Interest Payable

NIL

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : 23959

Normal : 23959

	Share		Share		Allowable		Interest at		Share of
Partner	of	of							
Partner/Ward/PAN Type	Profit	Loss	Remuntn.	Remuntn.	Interest	12 Per.		Profit	

01/04/2017 To 31/03/2018									
VIMALBHAI KANJIBHAI PADALIYA W	70	70	106500	106500	1689736	1689736		16771	
(ITO WARD 1(3), RAJKOT/AJHPP9335K)									
ARVINDBHAI M CHANGELA W	20	20	106500	106500	313234	313234		4792	
(1(1) (5)/AAUPC8326P)									
KISHORBHAI S KHANT N	10	10	0	0	85290	85290		2396	
(1(1) (2)/ACGPP8392J)									

Total			213000	213000	2088260	2088260		23959	

W - Working Partner N - Non-Working Partner

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Available	Availed	C/f
Total	0	0	0

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. Punjab National Bank	3766002100026977	0	PUNB0376600	Current	Y