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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 SHILPAN BUILDERS PRIVATE LIMITED			PAN AAXCS0157N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	C/O.SAMAY DEVELOPERS	SHILPAN SQUARE COMPLEX				
	Road/Street/Post Office	Area/Locality				
	ROYAL PARK 7	KALAWAD ROAD		Status	Pvt Company	
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360005			
	Designation of AO(Ward/Circle) ITO WD 1(1)(1), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 332108061111018		Date(DD/MM/YYYY) 11-10-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	871331
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	188
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	188	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	190	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BHARATBHAI DADHANIA

in the capacity of Representative

having PAN AEEP8643L from IP Address 103.81.116.90 on 11-10-2018 at Rajkot

Dsc SI No & issuer 750150CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHILPAN BUILDERS PRIVATE LIMITED

C/O.SAMAY DEVELOPERS

SHILPAN SQUARE COMPLEX

ROYAL PARK 7

KALAWAD ROAD

RAJKOT - 360005

Gujarat

Prev. Yr : 01/04/2017 To 31/03/2018

A.Y. : 2018-2019

A domestic Company - Public Not
Substantially Interested

Resi. Status : Resident

PAN/GIR : AAXCS0157N

Ward : ITO WD 1(1)(1), RKT

Date of Incorporation : 02/05/2016

Method of Acc.: Mercantile

Nature of Bus.: BUILDERS AND DEVELOPERS

Due Date : 15/10/2018

Date Of Filing: 11/10/2018

GST No. : 24AAXCS0157N1ZQ

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION					
Income from Business/Profession					
1. SHILPAN BUILDERS PRIVATE LIMITED					
Net Profit (Loss)			-872003		
Add :Disallowable and /Items Considered Seperately					
Amounts disallowable under section 37	672		672	-871331	
				-871331	
				871331	
Loss Carried Forward					
					NIL
					NIL
Gross Total Income					NIL
TOTAL INCOME					NIL
TAX ON TOTAL INCOME					0
Tax Payable					-0
Less : Tax Deducted at Source					
Less : Tax Collected at Source					
- u/s 206CE, 1 Certificate(s)			188	-188	
					-188
					190
Refund					

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment

Busi.

NAME : SHILPAN BUILDERS PRIVATE LIMITED (AAXCS0157N)
 F.Y. : 2018-2019

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Year	
2017-2018	18250
B/F	18250
2018-2019	871331
C/F	889581

COMPUTATION OF BUSINESS INCOME UNDER SPECIAL
PROVISIONS OF 115JB

Net Profits as shown in the Profit & Loss A/c
 Tax @ 18.5% on Book Profit

-872003

NIL

TAX COLLECTED AT SOURCE

Details	TAN	Section	Date	Income	TDS Amount
RHYNO THERMOPACK INDUSTRIES	RKTR01360C	206CE	31/03/2018	18776	188
Total				18776	188

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. CO-OPERATIVE BANK OF RAJKOT	0003110100005757	0	YESBORAJ003	Current	Y
2. HDFC Bank Ltd	50200019817191	0	HDFC0000379	Current	

DIRECTOR INFORMATION

Name	Address	PAN	Status	Designation
1. BHARTABHAI BAVANJIBHAI DADHANIA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALAWAD ROAD RAJKOT	AEEPDS643L	Individual	Director
2. AMIT VRAJLAL TRAMBADIA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALAWAD ROAD	AAYPT4592N	Individual	Director
3. RAHUL JAYANTIBHAI KALARIA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALAWAD ROAD	ADEPK3898H	Individual	Director
4. PARESH NARANBHAI GOHEL	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALAWAD ROAD		Individual	Director

NAME : SHILPAN BUILDERS PRIVATE LIMITED (AAXCS0157N)

F.Y. : 2018-2019

5. SAMIRKUMAR MAGANLAL KALARIA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALWAD ROAD	ADYPK4816A	Individual	Director
6. VIJAYKUMAR BAVANJIBHAI DADHANIA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALWAD ROAD		Individual	Director
7. SAGAR KHODIDASEBHAI SAKARIYA	SHILPAN SQUARE COMPLEX ROYAL PARK-7 KALWAD ROAD		Individual	Director

SHARE HOLDER INFORMATION

Name	Address	PAN	Share Percentage
1. BHARATBHAI DADHANIA	RAJKOT	AEEPD8643L	25
2. AMITBHAI TRAMBADIA	RAJKOT	AAIPT4592N	25
3. SAMIRBHAI KALARIA	RAJKOT	ACYPK4816A	25
4. RAHUL KALARIA	RAJKOT	ADEPK3898H	25