

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		
	RIVYA BUILDCON PVT.LTD.			AAECR2261F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	TOWER NO-4, 2/B,	CENTRE POINT,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	PANCHWATI CROSS ROAD,	AMBAWADI				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380006			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 5(3) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
311858411280918			28-09-2018			
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	58666
	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	188766
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	188766
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	188770	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SHAILESH SAHEBAin the capacity of DIRECTORhaving PAN ADSPS7743P from IP Address 103.240.34.70 on 28-09-2018 at AHMEDABADDsc SI No & issuer 13245229CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s RIVYA BUILDCON PVT.LTD.
 CIN : U45209GJ2008PTC055748
 Address(O) : TOWER NO-4, 2/B, CENTRE POINT, PANCHWATI CROSS ROAD, AMBAWADI, AHMEDABAD, GUJARAT-380006

Permanent Account No : AAECR2261F Date of Incorporation : 23/12/2008
 Status : Private Limited Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : ITO WARD 5(3) Return : ORIGINAL
 AHMEDABAD/5

Nature of Business or Profession Building of complete constructions or parts civil contractors - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-58666	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	188766
Assessed Tax	-188766
Amount Refundable	188770
Amount Refundable Rounded Off u/s 288 B	188770

COMPREHENSIVE DETAIL

Mat Credit Table

Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2014-2015	32520	0	32520	16053	16467
2015-2016	9546	0	9546	0	9546
Total	42066.00	0.00	42066.00	16053.00	26013.00

Mat Credit Utilized

Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F
2014-2015	16467	0	16467
2015-2016	9546	0	9546
Total	26013.00	0.00	26013.00

Income from Business & Profession Details

RIVYA BUILDCON PVT.LTD.	
Net Profit As Per P&L A/c	-238340
Add: Items Inadmissible/for Separate Consideration	497657
Depreciation Separately Considered	497657
Sub Total	259317
Less: Items Admissible/for Separate Consideration	317983

Depreciation Allowed as Per IT Act
Loss From RIVYA BUILDCON PVT.LTD.
Total of Business & Profession

317983

-58666

0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
KALUPUR COMMERCIAL CO-OPERATIVE BANK LTD	AHMK00480E	194C	2048804	40976	40976
PATEL MOTILAL BHAICHAND SANSKARGRUH PUBLIC CHARITABLE TRUST	AHMP03908C	194C	4593100	91862	91862
REEMSHREE BUILDERS PRIVATE LIMITED	AHMR07047F	194C	2796380	55928	55928
Total			9438284	188766	188766

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2018-2019	58666			

RIVYA BUILDCON PVT.LTD.

Client Code:D0921

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 20/09/2018

RIVYA BUILDCON PVT.LTD.
Depreciation Chart For Assessment Year '2018-2019'

Business Name :RIVYA BUILDCON PVT.LTD.

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Motor Car	15.00 %	2119885.00	0.00	0.00	0.00	0.00	317983.00	0.00	317983.00	1801902.00
Total			2119885.00	0.00	0.00	0.00	0.00	317983.00	0.00	317983.00	1801902.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KCCB0PCV013	THE KALUPUR COMMERCIAL CO OP BANK LTD-PANCHVATI AHMEDABAD	1320103783	Current

Verified By : SHAILESH SAHEBA