

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 and verified electronically]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	SHIVANSH CORPORATION				ACGFS8943J		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	FLAT NO.1, 1ST FLOOR		SHRI RAM APARTMENT, PRABHUNAGAR - 2				
	Road/Street/Post Office		Area/Locality		Status Firm		
	VED DARWAJA		KATARGAM				
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SURAT		GUJARAT	395004			
	Designation of AO(Ward/Circle) WARD 3(2)(5), SURAT				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 423188500050318				Date(DD/MM/YYYY) 05-03-2018		
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	0
	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest 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	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

The return has been electronically uploaded on 05-03-2018 from IP address 122.169.0.53 and has been electronically verified by HARSHADBHAI G. PATEL in the capacity of PARTNER having PAN ACVPP4366R on 05-03-2018 11:27:44 from IP address 122.169.0.53 at SURAT using Electronic Verification Code QIY73DKYLI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SHIVANSH CORPORATION
 Address(O) : SHIVANSH CORPORATION, FLAT NO.1, 1ST FLOOR, SHRI RAM APARTMENT,
 PRABHUNAGAR - 2, VED DARWAJA, KATARGAM, SURAT, GUJARAT-395004, Phone No
 :2475163
 EMail Id :cabstatalati@yahoo.co.in
 Mobile No. : 9825454646
 Permanent Account No : ACGFS8943J
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle : WARD 3(2)(5), SURAT/3(2)
 Nature of Business or Profession : TRADING OTHERS - 204

Date of Incorporation : 12/01/2013
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	-4082	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
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1			0
Net Loss As Per P&L A/c	-4082		
Add: Items Inadmissible/for Separate Consideration	0		
Expenses relating to other heads of income	0		
Depreciation Separately Considered	0		
Donation	0		
Depreciation Allowed as Per IT Act	0		
Total	-4082		
Less: Allowable Intt. u/s 40b	0		
Balance	-4082		
Less: Allowable Remuneration u/s 40b	0		
Total Income From Business & Profession	-4082		
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income (Ordinary) Cannot C/F	2017-2018	4082			

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
HARSHADBHAI G PATEL	12	0	0	-490
DEVRAJBHAI D PATEL	10	0	0	-409
MANISH D PATEL	9	0	0	-367

AY: 2017-2018

MEETA H PATEL	7	0	0	-286
DAHAYABHAI D PATEL	10	0	0	-409
BHAVESH D ANGHAN	9	0	0	-367
ALKABEN L. SAVANI	7	0	0	-286
LAVJIBHAI K SAVANI	12	0	0	-490
RATILAL V. PATEL	7	0	0	-285
SHILPABEN JIVRAJBHAI GALANI	3	0	0	-122
RAMESHBHAI M SAVANI	3	0	0	-122
DINESHBHAI L PATEL	5	0	0	-204
BRIJESH J PATEL	6	0	0	-245
Total		0	0	-4082

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: WARD 3(2)(5), SURAT on 05/03/2018 vide receipt No. 423165850050318

SHIVANSH CORPORATION

Client Code:SHC348
Assessment Year:2017-2018

Return Filing Due Date : 31/07/2017 **Return Filing Section :** 139(4)
Due Date Extended upto : 05/08/2017 **Notification No :**
Interest Calculated Upto : 05/03/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited d 30.12.2016 (if aggr during the period
1	SBIN0012738	STATE BANK OF INDIA-PALANPORE PATIA	32893519566	Current	

Verified By : HARSHADBHAI G. PATEL