

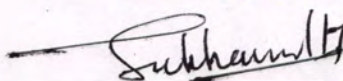
**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

**2019-20**

|                                                           |                                         |                                     |             |                                 |       |        |
|-----------------------------------------------------------|-----------------------------------------|-------------------------------------|-------------|---------------------------------|-------|--------|
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT<br>NUMBER | Name                                    |                                     |             | PAN                             |       |        |
|                                                           | SHIRIN INFRASTRUCTURES                  |                                     |             | ADJFS3877K                      |       |        |
|                                                           | Flat/Door/Block No                      | Name Of Premises/Building/Village   |             | Form Number                     | ITR-5 |        |
|                                                           | 00,                                     |                                     |             |                                 |       |        |
|                                                           | Road/Street/Post Office                 | Area/Locality                       |             | Status Firm                     |       |        |
|                                                           | Opp. Priya Talkies,                     | At & Post Sevasi,                   |             |                                 |       |        |
|                                                           | Town/City/District                      | State                               | Pin/ZipCode | Filed u/s                       |       |        |
|                                                           | VADODARA                                | GUJARAT                             | 390011      | 139(1)-On or before due date    |       |        |
|                                                           | Assessing Officer Details (Ward/Circle) |                                     |             | WARD 3(1)(4), VADODARA          |       |        |
|                                                           | e-filing Acknowledgement Number         |                                     |             | 952830340290819                 |       |        |
| COMPUTATION OF INCOME<br>AND TAX THEREON                  | 1                                       | Gross total income                  |             |                                 | 1     | 0      |
|                                                           | 2                                       | Total Deductions under Chapter-VI-A |             |                                 | 2     | 0      |
|                                                           | 3                                       | Total Income                        |             |                                 | 3     | 0      |
|                                                           | 3a                                      | Deemed Total Income under AMT/MAT   |             |                                 | 3a    | 0      |
|                                                           | 3b                                      | Current Year loss, if any           |             |                                 | 3b    | 766828 |
|                                                           | 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) |       |        |
| 8                                                         | Tax Payable (6-7e)                      |                                     |             | 7e                              | 0     |        |
| 9                                                         | Refund (7e-6)                           |                                     |             | 8                               | 0     |        |
| 10                                                        | Exempt Income                           | Agriculture                         |             | 9                               | 0     |        |
|                                                           |                                         | Others                              |             | 10                              |       |        |

Income Tax Return submitted electronically on 29-08-2019 16:12:04 from IP address 219.91.213.178 and verified by  
SUBHASH PATEL having PAN AETPP2711G on 10-09-2020 15:22:10 from IP address  
219.91.213.178 using Electronic Verification Code 6BNENGVG2I generated through Aadhaar OTP  
mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****SHIRIN INFRASTRUCTURES****PARTNER,**

Name : M/s SHIRIN INFRASTRUCTURES  
 Address(O) : 00, Opp. Priya Talkies, At & Post Sevasi, VADODARA, GUJARAT-390011  
 Address(R) : 00, Opp. Priya Talkies, At & Post Sevasi, VADODARA -, GUJARAT-390011

Permanent Account No : ADJFS3877K Date of Incorporation : 17/05/2017  
 Status : Partnership Firm Resident Status : Resident  
 Previous year : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : WARD 3(1)(4), VADODARA/3 Return : ORIGINAL  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002  
 ,OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income From Business or Profession | -766828               | 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

|                                                    |         |   |
|----------------------------------------------------|---------|---|
| SHIRIN INFRASTRUCTURES                             |         | 0 |
| Net Profit As Per P&L A/c                          | -766828 |   |
| Add: Items Inadmissible/for Separate Consideration | 0       |   |
| Depreciation Separately Considered                 | 0       |   |
| Depreciation Allowed as Per IT Act                 | 0       |   |
| Total                                              | -766828 |   |
| Less: Allowable Intt. u/s 40b                      | 0       |   |
| Balance                                            | -766828 |   |
| Less: Allowable Remuneration u/s 40b               | 0       |   |
| Total Income From Business & Profession            | -766828 |   |
| Total of Business & Profession                     |         | 0 |

#### Current year Losses Carry Forward

| Nature of Loss            | Asses. Year | Loss C/F |
|---------------------------|-------------|----------|
| Business Income(Ordinary) | 2019-2020   | 766828   |

#### Partner's Allowable Remuneration & Interest

| Name of Partner             | Profit Ratio | Interest | Remu. | Share Profit |
|-----------------------------|--------------|----------|-------|--------------|
| SUBHASHBHAI JASHBHAI PATEL  | 40           | 0        | 0     | 306731       |
| PALAK SUBHASHBHAI PATEL     | 10           | 0        | 0     | 76683        |
| VIMLABEN JASHBHAI PATEL     | 20           | 0        | 0     | 153366       |
| NAYANABEN SUBHASHBHAI PATEL | 30           | 0        | 0     | 230048       |
| Total                       |              | 0        | 0     | 766828       |

### SHIRIN INFRASTRUCTURES

Client Code:1404  
Assessment Year:2019-2020

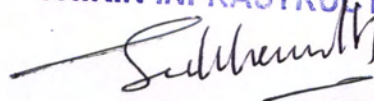
Return Filing Due Date : 31/07/2019  
Due Date Extended upto : 31/08/2019  
Interest Calculated Upto : 29/08/2019  
Date of E\_Filing : 29/08/2019

Return Filing Section : 139(1)  
Notification No : 225/157/2019/ITA.II  
Acknowledgement No : 952830340290819

| Details of Bank Accounts : |             |                                                                                                   |              |         |
|----------------------------|-------------|---------------------------------------------------------------------------------------------------|--------------|---------|
| No of Bank Account :- 1    |             |                                                                                                   |              |         |
| Sr.No.                     | IFS Code    | Name & Branch                                                                                     | Account No.  | Type    |
| 1                          | KKBK0BCCB02 | KOTAK MAHINDRA BANK LIMITED-THE BARODA<br>CITY CO OPERATIVE BANK LTD FATEHGUNJ<br>BRANCH VADODARA | 156004100936 | Current |

Verified By : SUBHASH PATEL

**SHIRIN INFRASTRUCTURES**



**PARTNER,**

**SHIRIN INFRASTRUCTURES - 17-18-19-20-21**

BLOCK NO-234-OPP-PRIYA TALKIES

SEVASI-VADODARA

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

| <b>Liabilities</b>              |                | as at 31-Mar-2019   | <b>Assets</b>                 |                | as at 31-Mar-2019   |
|---------------------------------|----------------|---------------------|-------------------------------|----------------|---------------------|
| <b>Capital Account</b>          |                | <b>47,78,864.00</b> | <b>Fixed Assets</b>           |                |                     |
| NAYANABEN SUBHASHBHAI PATEL-30% | 14,000.00      |                     | <b>Current Assets</b>         |                | <b>46,80,534.74</b> |
| PALAKBHAI SUBHASHBHAI PATEL-10% | 14,000.00      |                     | Loans & Advances (Asset)      | 38,15,400.00   |                     |
| <b>RESERVES &amp; SURPLUS</b>   | (-)7,66,828.00 |                     | Cash-in-Hand                  | 8,62,900.00    |                     |
| SUBHASHBHAI JASHBHAI PATEL-40%  | 55,03,692.00   |                     | Bank Accounts                 | 2,234.74       |                     |
| VIMALABEN JASHBHAI PATEL-20%    | 14,000.00      |                     |                               |                |                     |
| <b>Loans (Liability)</b>        |                | <b>2,57,500.00</b>  | <b>Misc. Expenses (ASSET)</b> |                | <b>3,80,079.26</b>  |
| Unsecured Loans                 | 2,57,500.00    |                     | PRILIMARY EXPENSES            | 3,80,079.26    |                     |
| <b>Current Liabilities</b>      |                | <b>24,250.00</b>    | <b>Profit &amp; Loss A/c</b>  |                |                     |
| Duties & Taxes                  | (-)1,827.00    |                     | Opening Balance               |                |                     |
| Provisions                      | 2,000.00       |                     | Current Period                | 7,66,828.00    |                     |
| Sundry Creditors                | 24,077.00      |                     | Less: Transferred             | (-)7,66,828.00 |                     |
| <b>Total</b>                    |                | <b>50,60,614.00</b> | <b>Total</b>                  |                | <b>50,60,614.00</b> |

SHIRIN INFRASTRUCTURES


  
PARTNER

**SHIRIN INFRASTRUCTURES - 17-18-19-20-21**BLOCK NO-234-OPP-PRIYA TALKIES  
SEVASI-VADODARA**Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

| Particulars              | 1-Apr-2018 to 31-Mar-2019 | Particulars      | 1-Apr-2018 to 31-Mar-2019 |
|--------------------------|---------------------------|------------------|---------------------------|
| Opening Stock            |                           | Closing Stock    |                           |
| <b>Purchase Accounts</b> |                           |                  |                           |
| <b>Direct Expenses</b>   |                           |                  |                           |
| Gross Profit c/o         |                           |                  |                           |
|                          |                           |                  |                           |
| <b>Indirect Expenses</b> | <b>7,66,828.00</b>        | Gross Profit b/f |                           |
| BANK CHARGES             | 236.00                    |                  |                           |
| FIRE CONSULTANCY FEE     | 30,000.00                 | Nett Loss        | <b>7,66,828.00</b>        |
| INTEREST ON CAPITAL      | 5,85,392.00               |                  |                           |
| LAND DEVELOPMENT EXP     | 36,000.00                 |                  |                           |
| LEGAL FEES               | 1,00,000.00               |                  |                           |
| REGISTRATION FEES-GST    | 4,000.00                  |                  |                           |
| SALARY EXPENSES          | 11,200.00                 |                  |                           |
| <b>Total</b>             | <b>7,66,828.00</b>        | <b>Total</b>     | <b>7,66,828.00</b>        |

**SHIRIN INFRASTRUCTURES**  
**PARTNER**