

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 ACKNOWLEDGEMENT NUMBER	Name			PAN		
	AUMSAI ENTERPRISE			AAXFA7974N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	15	ASHIRWAD SOCIETY				
	Road/Street/Post Office	Area/Locality				
	OPP. CIRCUIT HOUSE	LUNSIKUI			Status Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	NAVSARI	GUJARAT	396445	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle) WARD 1, NAVSARI						
e-filing Acknowledgement Number 793471041120819						
COMPUTATION OF INCOME 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	0
	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)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 12-08-2019 12:11:35 from IP address 117.215.59.130 and verified by

PARESHKUMAR MAGANLAL CHAUHAN having PAN AARPC5642F on 12-08-2019 12:11:35 from IP address
117.215.59.130 using **Digital Signature Certificate (DSC)**

DSC details: 2349699779283412332CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : AUMSAI ENTERPRISE
PAN : AAXFA7974N
OFFICE ADDRESS : 15, ASHIRWAD SOCIETY, OPP. CIRCUIT HOUSE, LUNSIKUI, NAVSARI, GUJARAT-396445
STATUS : FIRM
WARD NO : WARD 1, NAVSARI
D.O.I. : 10/06/2013
MOBILE NO. : 8866528172
EMAIL ADDRESS : itadipen@gmail.com
NAME OF BANK : BANK OF BARODA
IFS CODE : BARB0DUDHIA
ADDRESS : DUDHIA TALAV BRANCH
ACCOUNT NO. : 05870200000458
RETURN : ORIGINAL

ASSESSMENT YEAR : 2019 - 2020
FINANCIAL YEAR : 2018 - 2019

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

AUMSAI ENTERPRISE

NET PROFIT : AS PER P&L ACCOUNT (NO WORK CERTIFIED)

NIL

NIL

GROSS TOTAL INCOME

TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
DIPEN ARVINDBHAI MISTRY	0			5%	0	0
KAUSHIKABEN ARVINDBHAI MISRTY	0			20%	0	0
NARENDRA RAMCHANDRA NAJKANI	0			10%	0	0
PARESHKUMAR MAGANLAL CHAUHAN	0			25%	0	0
PARULBEN KANAKBHAI BAROT	0			15%	0	0
RAHUL SURESHBHAI NAJKANI	0			15%	0	0
SHIKHABEN KANAKKUMAR BAROT	0			10%	0	0
TOTAL	0	0			0	0

AUMSAI ENTERPRISE
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK		BY INVENTORY	
OPENING WORK IN PROGRESS	20,55,046.75	CLOSING WORK IN PROGRESS	21,10,640.75
TO DIRECT EXPENSES			
ACCOUNTS FEE	4,000.00		
BANK CHARGES	414.00		
COMPENSATION ON CANCELLATION OF	6,180.00		
BOOKING			
CONSULTING FEE ITP	4,000.00		
NAGAR PALIKA FEES	41,000.00		
TOTAL	21,10,640.75	TOTAL	21,10,640.75

AUMSAI ENTERPRISE
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>CURRENT ASSETS</u>	
OPENING CAPITAL	1,51,19,340.00	<u>INVENTORY</u>	
ADDITION	1,00,000.00	CLOSING WORK IN PROGRESS	21,10,640.75
<u>UNSECURED LOANS</u>		<u>CASH AND BANK</u>	
UNSECURED LOAN	20,00,000.00	BANK BALANCE	20,649.25
<u>SUNDRY CREDITORS</u>		CASH ON HAND	37,875.00
SUNDRY CREDITOR	2,87,825.00	<u>OTHER CURRENT ASSETS</u>	
<u>PROVISIONS</u>		WORK CERTIFIED	1,53,50,000.00
PROVISIONS	32,000.00	<u>LOANS AND ADVANCES (ASSETS)</u>	
		DEPOSIT	20,000.00
TOTAL	1,75,39,165.00	TOTAL	1,75,39,165.00