

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 VIEW ENTERPRISE		PAN AAKFV4509R	
Flat/Door/Block No 0 TEMPLE VIEW DUPLEX AND FLATS BH CYGNUS SCHOOL	Name Of Premises/Building/Village Behind Cygnus School		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office Motnath Mahadev Road	Area/Locality 1904 KARELIBAUG HARNI		
Town/City/District Vadodara	State GUJARAT	Pin/ZipCode 390022	Status Firm Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) **ITO WD 5(4) BRD**

Original or Revised **ORIGINAL**

E-filing Acknowledgement Number **351595571281018**

Date(DD/MM/YYYY) **28-10-2018**

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 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		
	Others	10	

This return has been digitally signed by **Ajay Amrutlal Mer**

in the capacity of **Partner**

having PAN **ACPPM0801J** from IP Address **203.187.228.251** on **28-10-2018** at **VADODARA**

Dsc SI No & issuer **794755CN=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

Name of Assessee	VIEW ENTERPRISE		
Address	0 TEMPLE VIEW DUPLEX AND FLATS BH CYGNUS SCHOOL, Behind Cygnus School, Motnath Mahadev Road, 1904 KARELIBAUG HARNI, Vadodara, GUJARAT, 390022		
Status	Firm	Assessment Year	2018-2019
Ward	ITO WD 5(4) BRD ()	Year Ended	31.3.2018
PAN	AAKFV4509R	Partnership Deed	17/01/2013
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	GUJ-W-307-04		
GSTR No.	24AAKFV4509R1ZI		
Filing Status	Original		
Bank Name	Dena Bank, VIP ROAD KARELIBAUG VADODARA ,MICR:390018014, A/C NO:108111024009 ,Type: Current ,IFSC Code: BKDN0211081		
Tele:	Mob:9924037711		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1236256)

Net profit as per profit & loss a/c		1910426
Add:		
Depreciation Debited in P&L A/c		11210
Interest Paid to Partners		5645863
Total		7567499
Less:		
Depreciation as per Chart u/s 32	11210	
Interest as per Deed u/s 40(b)	5645863	
		5657073
		1910426
Brought Forward Business Loss Set off		-1910426

Gross Total Income

Total Income

Round off u/s 288 A

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
AJAY AMRATLAL MER	4.00	4.00	Nil	72665	76418	20143
Amrutlal Keshavlal Mer	9.00	9.00	Nil	196336	171938	85730
Charuben Ajaykumar Mer	4.00	4.00	Nil	59869	76417	19247

NAME OF ASSESSEE : VIEW ENTERPRISE

A.Y. 2018-2019

PAN : AAKFV4509R

Code :V-08

Hareshkumar Girdharlal Badelia	7.50	7.50	Nil	485307	143282	4576410
KUSUMBEN AMRUTLAL MER	5.00	5.00	Nil	99065	95521	242528
Parag Pravinchandra Shah	8.00	8.00	Nil	556647	152834	5304356
PRAVINCHANDRA CHIMANLAL SHAH	7.50	7.50	Nil	378742	143281	3239549
Daxaben Amitbhai Mer	4.00	4.00	Nil	53734	76417	180369
Paragkumar Bhupendra Soparia	14.00	14.00	Nil	960373	267460	9202277
Bhavnaaben Hiteshkumar Mer	5.00	5.00	Nil	411590	95521	4122823
Ajay Arvindbhai Jalal	14.00	14.00	Nil	1145188	267460	11440592
Manieh Pravimbhai Mehta	14.00	14.00	Nil	820827	267460	7519899
HEMAL DINESHBHAI PATEL	4.00	4.00	Nil	405520	76417	4219523
Total				0	5645863	1910426
						51299530

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(30/09/2016)	2640724	1910426	730298
Total	2640724	1910426	730298

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(30/09/2016)	17687	0	17687
Total	17687	0	17687

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Plant and machinery 15%	15%	33626	0	0	33626	0	0	33626	5044	28582
Plant and machinery 60%	40%	7398	0	0	7398	0	0	7398	2959	4439
furnitures and fittings 10%	10%	32072	0	0	32072	0	0	32072	3207	28865
Total		73096	0	0	73096	0	0	73096	11210	61886

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Dena Bank	VIP ROAD KARELIBAUG VADODARA	108111024009	390018014	BKDN0211081	Current(Primary)
2	Yes Bank Ltd	Ground Floor Corner Square Rece Course Circle Vadodar	000963300000112	390532002	YESB0000009	Current
3	Yes Bank Ltd	Ground Floor Corner Square Race Course Circle Vadodara	00038020009889	390532002	YESB0000009	Current

Maximum Allowable Salary to Partners

Profit Before Remuneration

1910426

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit

270000

NAME OF ASSESSEE : VIEW ENTERPRISE A.Y. 2018-2019 PAN : AAKFV4509R Code : V-08

2. 60% of the rest (1610426 x 0.6)

Maximum Allowable Salary to Partners

CompuTax : V-08 [VIEW ENTERPRISE]

R. K. SHAH & ASSOCIATES - M.-9428167609

966256

1236256