

Name : M/s JAY GAYATRI ENTERPRISE
 Address(O) : 303, JAGRUTIDEEP RESIDENCY, SADHUVASHWANI ROAD, NEAR SAURASTRA UNIVERSITY
 ROA, RAJKOT, GUJARAT-360001

Permanent Account No : AAJFJ8610Q Date of Incorporation : 13/12/2013
 Status : Partnership Firm Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession BUILDER OTHERS - 404

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	0	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
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

JAY GAYTRI ENTERPRISE					0
Net Profit As Per P&L A/c		0			
Add: Items Inadmissible/for Separate Consideration		0			
Depreciation Separately Considered	0				
Total		0			
Less: Allowable Intt. u/s 40b		0			
Balance		0			
Less: Allowable Remuneration u/s 40b		0			
Total Income From Business & Profession		0			
Total of Business & Profession					0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BHARTIBEN HEMATLAL ANAM	12.5	0	0	0
KANAKBA GAMBHIRSINH CHUDASAMA	25	0	0	0
DEVENDRA V KOTAK	25	0	0	0
MITABEN M TANNA	12.5	0	0	0
VAISHALIBEN M BATAVIA	12.5	0	0	0
JAGDISHKUMAR JAYANTILAL KOTAK	12.5	0	0	0
Total		0	0	0

Jay Gayatri Enterprise

Client Code:D151

Assessment Year:2017-2018

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 03/10/2017

Return Filing Section : 139(4)
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	GSCB0RJ001	THE GUJARAT STATE COOPERATIVE BANK LIMITED-RAJKOT DISTRICT CENTRAL CO-OP. BANK LTD. RAJKOT	114001438112	Current	NA

Verified By : JAGDISHKUMAR JAYANTILAL KOTAK