

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			PAN		
	WEST WING INFRASTRUCTURES PVT LTD			AAACW6462B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	130	KALPANA COMPLEX				
	Road/Street/Post Office	Area/Locality				
	NR.MEMNAGAR FIRE STATION	NAVRANGPURA		Status Pvt Company		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380009			
	Designation of AO(Ward/Circle) "CIRCLE 4(1)(1), AHMEDABAD"			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 342304981231018			Date(DD/MM/YYYY) 23-10-2018		
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	5179124
	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	406303
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	406303
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	406300	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KALPESH DHULABHAI PRAJAPATI in the capacity of DIRECTORhaving PAN ABFPP8946A from IP Address 122.169.20.107 on 23-10-2018 at AHMEDABADDsc SI No & issuer 15393050CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s WEST WING INFRASTRUCTURES PVT LTD
 CIN : U45200GJ2006PTC048571
 Address(O) : 130, KALPANA COMPLEX, NR.MEMNAGAR FIRE STATION, NAVRANGPURA, AHMEDABAD, GUJARAT-380009, Phone No :7698009114
 EMail Id :md.westwing@yahoo.com
 Mobile No. : 7698009114
 Permanent Account No : AAACW6462B
 Status : Private Limited
 Previous year : 2017-2018
 Ward/Circle : "CIRCLE 4(1)(1), AHMEDABAD"/4
 Date of Incorporation : 28/06/2006
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	570116	0
Income From Business or Profession	-5749240	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
Less : TDS/TCS	406303
Assessed Tax	-406303
Amount Refundable	406300
Amount Refundable Rounded Off u/s 288 B	406300

COMPREHENSIVE DETAIL

Income From House Property		0
LetOut Property		570116
Tenant:		
SAMATVA SHHOPPING COMPLEX,SHELLA		
AHMEDABAD 380058		
Annual Letable Value	814452	
Total	814452	
Less:Deduction u/s 24	244336	
Statutory Deduction of 30%		
Property Income From SAMATVA	570116	
SHHOPPING COMPLEX,SHELLA		
AHMEDABAD 380058		
Total of House Property		570116
Note: Business Setoff		570116

Income from Business & Profession Details

WEST WING INFRASTTUCTION PVT LTD		
Net Profit As Per P&L A/c	-4934788	
Add:Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	

Less:Items Admissible/for Separate
Consideration
Income taxable under other heads of income
Depreciation Allowed as Per IT Act
Loss From WEST WING INFRASTRUCTURE
PVT LTD

814452

814452

0

-5749240

Total of Business & Profession

Loss adjusted with House Property

0

570116

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
CORPORATION BANK	AHMC03678D	194I	343160	34316	34316
UTTAR GUJARAT VIJ COMPANY LIMITED	AHMU01069F	194I	739362	73940	73940
Total			1082522	108256	108256
UNION BANK OF INDIA DR. S.R. MARG BRANCH	AHMU00233C	194A	50463	5047	5047
Total			50463	5047	5047
SHRXX XXRI INFRASTRUCTURE	ADMFS4210K	194IA	29300000	0	293000
Total			29300000	0	293000

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2018-2019	5179124			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2016-2017	2341275	0	2341275	0
Business(Ordinary)	2017-2018	100426492	0	100426492	0

WEST WING INFRASTRUCTURES PVT LTD

Client Code:W-002

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 12/10/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.1I

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0544914	UNION BANK OF INDIA-DR. S. R. MARG - AHMEDABAD AHMEDABAD	449101010180174	Current

Verified By : KALPESH DHULABHAI PRAJAPATI