

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 ZUBIN CONSTRUCTION			PAN AAAFZ6943K		
	Flat/Door/Block No 1ST FLOOR	Name Of Premises/Building/Village RAMWADI COMPLEX		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office OPP:BHIDBHANJAN MAHADEV	Area/Locality BHAVNAGAR				
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/ZipCode 364001	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 2(3) BHAVNAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 321377371041018			Date(DD/MM/YYYY) 04-10-2018		
	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
COMPUTATION OF INCOME AND TAX THEREON	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	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ZUBIN MANISHBHAI VYAS in the capacity of PARTNER

having PAN ADXPV4095J from IP Address 117.248.114.39 on 04-10-2018 14: at BHAVNAGAR

Dsc SI No & issuer 806813CN=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

Assessee Name **M/S. ZUBIN CONSTRUCTION**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018**

Address	1ST FLOOR		
[O]	RAMWADI COMPLEX		
	OPP:BHIDBHANJAN MAHADEV		
	BHAVNAGAR		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	98252 06939
PAN	AAAFZ6943K	Range/Ward	WARD 2(3) BHAVNAGAR
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due/Extended Date	30-09-2018 / 31-10-2018	Prepare Date	04-10-2018
Date of Incorp.	01-04-2010	Email-ID	pathakjagdishi@gmail.com
Nature of Business	06010 -ZUBIN CONSTRUCTION	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

Nil

Add: Disallowable/Addition :

Salary to Working Partner/s

87,579

Interest on Partners' Capital

1,51,644

Depreciation Treated Septly

1,18,468

----- 3,57,691

----- 3,57,691

Gross Total Business Income

3,57,691

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

1,18,468

Interest on partner's capital (12.00) u/s.40(b)(iv)

1,51,644

----- 2,70,112

Book Profit

87,579

Remuneration/Salary to Working Partners u/s.40(b)(v)

87,579

----- 87,579

TOTAL BUSINESS INCOME

----- Nil

GROSS TOTAL INCOME

----- Nil

Total Income

----- Nil

Rounded Off u/s.288A

----- Nil

COMPUTATION OF TAX PAYABLE**Gross Tax on Rs.Nil (Normal Rate)**

----- Nil

Rounded Off

----- Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	PUNB0005100	PUNJAB NATIONAL BANK	051002100049653	Current	Yes

Assessee Name **M/S. ZUBIN CONSTRUCTION**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018****Working of depreciation :**

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	783230	Nil	Nil	Nil	Nil	783230	15.00	117485	665745	Nil
2	GROSS BLOCK	Nil	2458	Nil	Nil	Nil	2458	40.00	983	1475	Nil
		783230	2458	Nil	Nil	Nil	785688		118468	667220	Nil

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	MANISHBHAI NIRANJANBHAI VYAS	AAHPV7465M	43790	50.000	Nil	Nil	Nil	Nil	43790
2	ZUBIN MANISHBHAI VYAS	ADXPV4095J	43789	50.000	Nil	Nil	151644	Nil	43789
			Nil	87579	100.00	Nil	Nil	87579	151644

CALCULATION SHEET :**Calculation of Tax (Normal Rate):**

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	0	0
				0	0