

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 KAILASH INFRATECH			PAN AALFK1577D	
Flat/Door/Block No KAILASH VADI B/H SHASHIKUNJ	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office	Area/Locality JUNAGADH		Status Firm	
Town/City/District JUNAGADH	State GUJARAT	Pin/ZipCode 362001	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) ITO WD 2, JND			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 369907751311018		Date(DD/MM/YYYY) 31-10-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income				1	4057775
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	4057780
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	1253854
5	Interest and Fee Payable				5	163617
6	Total tax, interest and Fee payable				6	1417471
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1417500	
		e Total Taxes Paid (7a+7b+7c +7d)			7e	1417500
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	29
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUTREJA BHAGATSINH in the capacity of PARTNER

having PAN ATVPS4060L from IP Address 60.254.48.14 on 31-10-2018 at JUNAGADH

Doc. No & Issued 1401127992C N=(n)Code Solutions CA 2014,2 5 4 51=#13133330312c20474e464320496e6661746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST Gujarat 2 5 4 17- #1306333830303534.OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S KAILASH INFRATECH**
 Address : KAILASH VADI B/H SHASHIKUNJ
 JUNAGADH
 JUNAGADH - 362001
 Mobile Number: 9426505308
 E-mail : gautam.mnad@gmail.com
 PAN : AALFK1577D
 Incorpor. Date : 01/04/2011

Assessment Year : 2018-19 Residential Status : **Resident**
 Previous Year : 01-04-2017 To 31-03-2018 Due Date of Return : 30/09/2018 Ext. to 31/10/2018 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 31/10/2018

Ward/Circle/Range:
 Status : 05 » Firms
 Business Nature : Other construction activity n.e.c.
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates

Bank A/c Details: Current A/c# 250620110000205 Bank: BANK OF INDIA IFSC: BKID0002506

[51251] Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c.		4019446	
Add: Disallowables/Additions			
Depreciation treated separately	543506		
Interest On Tds	490		
Charity & Donation	8050		
Commission Exp(30% Disallowed)	15000		
Remuneration paid to partners	6254168		
	-----	6821214	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	528717		
Remuneration allowed to partners	6254168		
	-----	(-) 6782885	
		-----	4057775

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	
Own Business or Profession	4057775

GROSS TOTAL INCOME	4057775
ROUNDED OFF	4057780
	=====

CALCULATION OF TAX

Tax on Total Income	1217334
Add: Education Cess.... @ 2.00%	24347
Secondary & Higher Edu.Cess.... @ 1.00%	12173

	1253854
Add: Interest u/s 234-A for 1 months @1.00%	12538
Interest u/s 234-B	
1253800 / 7 months @1.00%	87766

For Shortfall in 2nd Inst. 16926
For Shortfall in 3rd Inst. 28209
For Shortfall in 4th Inst. 12538

Rs. Rs. Rs.
63313
----- 163617

Less: Self-Assessment Tax Paid on 31/10/2018
BSR: 0220138 CIN: 00003

(-) 1417500

Net Tax Refundable (Subject to interest u/s 244A)

(-) 29

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Remuneration	Amount of Profit	Total Amount
HARDASBHAI RAJUBHAI SUTREJA	15.00	938125	608666	1546791
KARABHAI RAJUBHAI SUTREJA	15.00	938125	608666	1546791
JETHABHAI RAJUBHAI SUTREJA	14.00	875583	568089	1443672
POPATBHAI RAJUBHAI SUTREJA	14.00	875586	568089	1443675
HAKIRBHAI RAJUBHAI SUTREJA	14.00	875583	568089	1443672
NAGARJUNBHAI RAJUBHAI SUTREJA	14.00	875583	568089	1443672
BHAGATSINH RAJUBHAI SUTREJA	14.00	875583	568089	1443672
T O T A L ---->>>	100.00	6254168	4057777	10311945

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) Copy of Capital A/c	1	(d) Copy of Profit & Loss A/c	1
(e) Copy of Balance Sheet	1		

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation		WrittenDown		Additions during year		Total Depreciation		WrittenDown	
	Rate (%)	Value As on	01-04-2017	Before Sept	After Sept	Value	Amount	Value As On	31-03-2018	
PLANT & MACHINERY	15.00	2897586	85600	776706	3759894	505731	3254163			
COMPUTER & COMPUTER SOFTW	40.00	1995	NIL	60670	62665	12932	49733			
FURNITURE & FITITURES	10.00	100536	NIL	NIL	100536	10054	90482			
T O T A L		3000119	85600	837376	3923095	528717	3394378			