

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		
	DEVNANDAN INFRASTRUCTURE PVT.LTD.			AACCD8101G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2ND FLOOR	ASHIRVAD COMPLEX,				
	Road/Street/Post Office	Area/Locality		Status		
	NEAR COMPANY PETROL PUMP,	DHARNIDHAR ROAD		Pvt Company		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380007			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1 (4) AHM (GUJ-W-101-4)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
371131201311018			31-10-2018			
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	500000
			b	TDS	7b	8200
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	508200
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	508200	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PARESH THAKKAR

in the capacity of Director

having PAN AAGPT9493C from IP Address 202.131.125.190 on 31-10-2018 at AHMEDABAD

Dsc SI No & issuer 13236239CN=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

DEVNANDAN INFRASTRUCTURE PVT.LTD.	P.A.N.	AACCD8101G
	Status	COMPANY (Domestic)
	Residential Status	Resident
Address	Ward	ITO WARD 1 (4) AHM (GUJ-W-101-4)
2ND FLOOR	Sex	N/A
ASHIRVAD COMPLEX,	Established on	02/01/2008
NEAR COMPANY PETROL PUMP,	Assessment Year	2018-2019
DHARNIDHAR ROAD	Previous Year	2017-2018
AHMEDABAD-380007 (GUJARAT)	Return Due Date	31/10/2018
	Date of Filing	31/10/2018
Email:pareshdevnandan@gmail.com	Mobile No.	9825046304
Type of business : Others	CIN	U45201GJ2008PTC052510
Bank: BANK OF BARODA-FATEHPUR (FTP)	IFSC : BARB0FATAHM	
A/c No.: 03270200000521 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. DEVNANDAN INFRASTRUCTURE PVT.LTD.		
Net Profit/Loss as per Profit & Loss A/c		-44960408
Add :		
Depreciation as per book	133749	
Donation	475000	
Interest on TDS	10549	
Expenses not claimed	44597215	
		45216513
Add : Disallowable/Deemed Income		
Amount disallowable u/s 43B	144544	
Tax, Duty, cess or fee under any law	144544	
		144544
Less :		
Depreciation as per rule	165933	
Share of Profit from Firm	234716	
		400649
Total		0
Total Business Income		0
BUSINESS OR PROFESSION		0
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 25%		Nil
<u>BOOK PROFIT UNDER SECTION 115JB :</u>		
Net Loss of Business		-45003459
Adjustments :		
Add : Income Tax Paid/Payable/provision	43051	
		43051
Less : Income exempt u/s 10,10A,10B,11,12	234716	
		234716
Book Profit		-45195124
Deemed total income under section 115JB		-45195124
Minimum Alternative Tax (MAT) on book profit @18.50%		0
Less : Tax Deducted at Source T.D.S.		8200
Tax payable		-8200
Less : Advance Tax Paid		
2nd Instalment by 15/09/2017	500000	
1) On 15/09 at BSR:0202976 Challan Sr.:43934	300000	
2) On 15/09 at BSR:0202976 Challan Sr.:43970	200000	
Balance Tax		500000
		-508200
TAX TO PAY / REFUND	REFUNDABLE:	508200

1. DEVNANDAN INFRASTRUCTURE PVT.LTD.

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	Furniture and Fittings	110789	0	0	0	110789	10.00	11079	0	0	11079	99710	0	11079
2.	Machinery and Plants	1031270	0	0	0	1031270	15.00	154690	0	0	154690	876580	0	154690
3.	Machinery and Plants	410	0	0	0	410	40.00	164	0	0	164	246	0	164
TOTAL		1142469	0	0	0	1142469		165933	0	0	165933	976536	0	165933

ANNEXURE - TAX DEDUCTED AT SOURCE FROM OTHER THAN SALARY

Sl. No	TAN of the Deductor	Name of the Deductor	Under Section	Amount Paid/Credited	Total Tax Deducted	Amount Claimed
1	AHMD02621D	DILIPKUMARTULSIDAS HUF THAKKAR	194A	82000	8200	8200
Total :					8200	8200

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Account Type
1	KKBK0000810	KOTAK MAHENDRA BANK LTD.	08102000010120	Current
2	BARB0FATAHM	BANK OF BARODA	03270200000632	Current
3	SBIN0008052	STATE BANK OF INDIA	32900618096	Current
4	KKBK0000810	KOTAK MAHENDRA BANK LTD.	6211134695	Current
5	BARB0FATAHM	Bank of Baroda	03270200000637	Current
6	SBIN0008052	State Bank of India	34141956439	Current
7	BARB0FATAHM	BANK OF BARODA	03270200000553	Current
8	HDFC0001229	HDFC BANK	12290350000063	Current
9	BARB0FATAHM	BANK OF BARODA	03270200000621	Current
10	KKBK0000810	KOTAK MAHINDRA BANK	08102000010146	Current
11	SBIN0003097	STATE BANK OF INDIA	32871617184	Current
12	HDFC0001229	HDFC BANK	12290350000046	Current
13	KKBK0000810	Kotak Mahindra Bank	08102000006560	Current
14	KKBK0000810	Kotak Mahindra Bank	08102000009511	Current
15	SBIN0003097	SBI	30311782527	Current
16	SBIN0003097	SBI	32875730535	Current
17	PUNB0097100	PNB	0971002100027188	Current
18	SBIN0003097	STATE BANK OF INDIA	32871617876	Current

A.Y. 2017-2018 Return filed on , vide Receipt No. in your ward ITO WARD 1 (4) AHM (GUJ-W-101-4), and declaring total income of Rs. 3568390