

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	OM INFRASTRUCTURE			AAEFO7467K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	172/172/1/173					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NR RAMESHWAR PARK SOC	OPP. AAVKAR HALL, MANINAGAR,				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380008			
	Designation of AO(Ward/Circle) WARD 6(1)(4) (GUJ W 112 4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 245710431161017			Date(DD/MM/YYYY) 16-10-2017		
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	119268
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	501
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	501	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	500	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARISHBHAI D PATEL

in the capacity of PARTNER

having PAN AAMPP2388J from IP Address 117.196.17.156 on 16-10-2017 at AHMEDABAD

Dsc SI No & issuer 2281112106520558365CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AHMEDABAD

Assessee Name: **M/S OM INFRASTRUCTURE**
Address : 172/172/1/173,
NR RAMESHWAR PARK SOC
OPP. AAVKAR HALL, MANINAGAR,
AHMEDABAD - 380008
Mobile Number: 9099993535
E-mail : shivinfracon2016@gmail.com
PAN : **AAEF07467K**
Incorp. Date : **26/02/2016**

Assessment Year : 2017-18 Residential Status : Resident
Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 30/09/2017 Ext.to 31/10/2017
Ward/Circle/Range: WARD 6(1)(4) (GUJ W 112 4)
Status : 05 » Firms
Business Nature : Builders - Builders
Accounting Method: Mercantile
Stock Valuation : Raw Materials : At Cost
Finished Goods: At Cost
Bank A/c Details: Current A/c# 231005000466 Bank: ICICI BANK, GHODASAR IFSC: ICIC0002310

[54471]

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c		(-)103502	
Add: Disallowables/Additions			
Depreciation treated separately	67963		
INTEREST ON LATE PAYMENT OF TDS	1273		
TDS EXP	500		
	-----	69736	
Less: Income considered separately			
INTEREST INCOME		(-)5014	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-)85502	
		-----	(-)124282

COME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest on Deposits with Firms/Co.			
INTEREST ON DEPOSIT WITD TORRENT POWER		5014	
		-----	5014

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession			(-)124282
Income from Other Sources			
Income from Interests		5014	
		-----	5014

			(-)119268
			=====
			GROSS TOTAL INCOME

C/F LOSSES or ALLOWANCES

Assessment Year ==>> 17-18

Date of Return Filing ==>> 16/10/17

Business Losses 119268

Rs.

Rs.

Rs.

CALCULATION OF TAX

Tax on Total Income

NIL

Less: Tax Deducted/Collected at Source From Interest

(-) 501

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

(-) 501

ROUNDED OFF

(-) 500

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 %	Total Amount
HARDIK HARISHBHAI PATEL	15.00	NIL
HARISHBHAI DHARAMSHIBHAI PATEL	15.00	NIL
MAHADEV CONSTRUCTION PVT. LTD.	5.00	NIL
SHARAD HARISHBHAI PATEL	15.00	NIL
VIPU;LBHAI C BHAVSAR	20.00	NIL
YOGESHBHAI C BHAVSAR	30.00	NIL
T O T A L ---->>>	100.00	NIL

1) STD-I DISCLOSURE OF A/C. POLICIES

- METHOD OF A/C. - MERCANTILE.
- NATURE OF INCOME - BUSINESS AND OTHER INCOME

STD-II

- PRIOR PERIOD & EXTRA ORDINARY ITEMS - NIL.
- CHANGE IN A/C. POLICIES - NIL.

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMT04543A	TORRENT POWER LIMITED	16-17	501	501
				501	501

DEPRECIATION CHART

Rs.

Rs.

Rs.

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

BLOCK OF ASSETS	Depreciation Rate (%)	Additions Before Sept	Total Depreciation Value	Written Down Amount Value As On 31-03-2017
PLANT AND MACHINERY	15.00	95325	95325	81026
FURNITURE AND FITTINGS	10.00	712031	712031	640828
T O T A L		807356	807356	721854