

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 KAMAL ORGANISERS PRIVATE LIMITED		PAN AAFCCK0024Q	
Flat/Door/Block No BASEMENT	Name Of Premises/Building/Village 24 CARAT RESIDENCY	Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office NR. DEVAKINANDAN DERASAR	Area/Locality NARANPURA	Status Pvt Company	
Town/City/District AHMEDABAD.	State GUJARAT	Pin/ZipCode 380014	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 9(2)/AHMEDABAD		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 331342061111018		Date(DD/MM/YYYY)	11-10-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	476757
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	476760
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	122766
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	122766
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	485379
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	485379
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	362610
10	Exempt Income		
	Agriculture	10	
	Others		

This return has been digitally signed by HEMENDRA DALAL

in the capacity of Director

having PAN AIDPD7731Q from IP Address 122.170.184.245 on 11-10-2018 at AHMEDABAD.

Dsc SI No & issuer 15543005CN=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

KAMAL ORGANISERS PVT. LTD.


DIRECTOR

Name : M/s KAMAL ORGANISERS PRIVATE LIMITED
 CIN : U45200GJ2012PTC072885
 Address(O) : BASEMENT, 24 CARAT RESIDENCY, NR. DEVAKINANDAN DERASAR, NARANPURA, AHMEDABAD., GUJARAT-380014, Phone No :65223271
 Email Id :MRSALOT@GMAIL.COM
 Mobile No. : 9375979856
 Permanent Account No : AAFCK0024Q
 Status : Private Limited
 Previous year : 2017-2018
 Ward/Circle : WARD 9(2)/AHMEDABAD/9
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

Code :- XML_251

Date of Incorporation : 05/12/2012
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	476757	476757
Gross Total Income		476757
Less : Deduction under Chapter VIA		0
Total Income		476757
Rounding off u/s 288A		476760
Income Taxable at Normal Rate		476760
Income Taxable at Special Rate		0

TAX CALCULATION

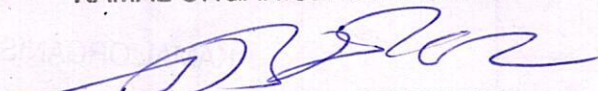
Tax at Normal Rates (25%)	119190	
Total Tax as per other provisions of the IT Act		
Tax payable u/s 115JB	MAT Prov	Normal Prov
Add : Surcharge(if applicable)	95199	119190
Total	0	0
Add : Education Cess	95199	119190
Add : Secondary & Higher Education Cess	1904	2384
Total	952	1192
Higher of the above two	98055	122766
Less : TDS/TCS		122766
Assessed Tax		485379
Amount Refundable		-362613
Amount Refundable Rounded Off u/s 288 B		362610

COMPREHENSIVE DETAIL

Income from Business & Profession Details

KOPL		476757
Net Profit As Per P&L A/c	514591	
Add: Items Inadmissible/for Separate Consideration	210866	
Depreciation Separately Considered	147665	
Donation	31201	
Income not included in p&l a/c /any other expense not allowable	32000	
Sub Total	725457	
Less: Items Admissible/for Separate Consideration	248700	
Depreciation Allowed as Per IT Act	248700	
Income From KOPL	476757	
Total of Business & Profession		476757

KAMAL ORGANISERS PVT. LTD.


 DIRECTOR

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
CENTRAL BANK OF INDIA NARANPURA BR.	AHMC00579F	194A	1647080	164714	164714
Total			1647080	164714	164714
ROLLER CENTRE	AHMR00141B	194J	2000000	200000	200000
Total			2000000	200000	200000
KAXXXX XXXXXXXXXX XXNI	ABJPS1391L	194IA	5566500	55665	55665
NILABEN KISHORBHAI DESAI	ACPPD2668A	194IA	6500000	65000	65000
Total			12066500	120665	120665

KAMAL ORGANISERS PRIVATE LIMITED
Depreciation Chart For Assessment Year '2018-2019'

Business Name :KOPL

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	0.00	1658000.00	0.00	0.00	0.00	248700.00	0.00	248700.00	1409300.00
Total			0.00	1658000.00	0.00	0.00	0.00	248700.00	0.00	248700.00	1409300.00

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CBIN0281404	CENTRAL BANK OF INDIA-NARANPURA AHMEDABAD	3337820033	Cash Credit
2	HDFCQCKMNSB	HDFC BANK-KANKARIA MANINAGAR NAG. SAH. BK LTD	005111101001073	Current
3	CBIN0281404	CENTRAL BANK OF INDIA-NARANPURA	03227364142	Current

Verified By : HEMENDRA DALAL

KAMAL ORGANISERS PVT. LTD.

DIRECTOR