

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		
	SHAKTI BUILDSQUARE				ADLFS7100B		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	0	Shaswat Florance				ITR-5	
	Road/Street/Post Office		Area/Locality				
	Opp.: Shree Krishna Hospital, Karamsad		Anand - Sojitra Road, Anand		Status Firm		
	Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	Karamsad, Anand		GUJARAT	388325			
	Designation of AO(Ward/Circle) WARD 2, ANAND				Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 988668951060818				Date(DD/MM/YYYY)	06-08-2018	
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	8471
	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	0
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 Shaileshkumar Ramanbhai Prajapati

in the capacity of PARTNER

having PAN AJAPP1735A from IP Address 59.95.126.198 on 06-08-2018 at ANAND

Dsc SI No & issuer 223821CN=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

(Signature)

Name of Assessee	SHAKTI BUILDSQUARE		
Address	0,Shaswat Florance,Opp.: Shree Krishna Hospital,Anand - Sojitra Road,Karamsad,Anand,Karamsad,Anand,GUJARAT,388325		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 2, ANAND ()	Year Ended	31.3.2018
PAN	ADLFS7100B	Partnership Deed	01/09/2017
Residential Status	Resident	Latest Deed Date	01/09/2017
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Stock Valuation Method	Cost Price		
A.O. Code	GUJ-W-306-02		
Filing Status	Original		
Bank Name	Kotak Mahindra Bank, Mota Bazar, Vallabh Vidyanagar ,MICR:, A/C NO:4912107055 ,Type: Current ,IFSC Code: KKBK0000832		
Tele:	Mob:9825089857		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -8471

Shakti Buildsquare

Profit as per Profit and Loss a/c	-8471
Total	-8471

Gross Total Income -8471

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Assessee come in existence 01/09/2017 hence no interest calculated for installment before this date

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Chetankumar Ramanbhai Prajapati	33.34	33.34	Nil	0	0	-324
Shaileshkumar Ramanbhai Prajapati	33.33	33.33	Nil	0	0	24676
Tusharkumar Vinubhai Prajapati	33.33	33.33	Nil	0	0	-323
Total			0	0	0	24029

Statement of Current Year Loss Adjustment

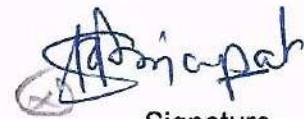
Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			8471		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	8471	NIL	

Statement of Business losses Brought/Carried Forward of Shakti Buildsquare

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			8471
Total	0	0	8471

Maximum Allowable Salary to Partners

Profit Before Remuneration	-8471
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000



Signature

(Shaileshkumar Ramanbhai Prajapati)

For SHAKTI BUILDSQUARE