

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SAMPRATI PROCON			ADFFS2014J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	BLOCK NO. 129	OPP. PRAYOSHA PARTY PLOT				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	ASHRAM ROAD	JAHANGIRPURA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SURAT	GUJARAT	395009	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 2(3)(6), SURAT		
	e-filing Acknowledgement Number			795669641120819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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	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				

Income Tax Return submitted electronically on 12-08-2019 16:59:23 from IP address 203.109.82.230 and verified byNIRAVKUMAR SHAH having PAN AIQPS6711E on 12-08-2019 16:59:23 from IP address203.109.82.230 using **Digital Signature Certificate (DSC)**DSC details: 15593314CN=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**

CODE NO. : S1100
NAME OF ASSESSEE : SAMPRATI PROCON
PAN : ADFFS2014J
OFFICE ADDRESS : BLOCK NO. 129, OPP. PRAYOSHA PARTY PLOT, ASHRAM ROAD, JAHANGIRPURA, SURAT, GUJARAT-395009
STATUS : FIRM **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : WARD 2(3)(6), SURAT **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 08/12/2016
MOBILE NO. : 8460767510
EMAIL ADDRESS : sampratigroup@gmail.com
NAME OF BANK : THE SURATH PEOPLES COOPERATIVE BANK LIMITED
MICR CODE : 395251024
IFS CODE : SPCB0251029
ADDRESS : JAHANGIRPURA
ACCOUNT NO. : 304011485612
RETURN : ORIGINAL (FILING DATE : 12/08/2019 & NO. : 795669641120819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SAMPRATI PROCON

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD :

DEPRECIATION DISALLOWED

47189

DISALLOWED PARTNERS' INTEREST

1301276

1348465

1348465

LESS : ALLOWED DEPRECIATION

-47189

1301276

LESS : ALLOWED INTEREST

-1301276

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHWIN MAHASUKHBHAI SHAH	0	511629		33%	0	0
NIRAVKUMAR	0	317915		33%	0	0
SURESHCHANDRA SHAH						
RAJANIBHAI J VOHERA	0	471732		34%	0	0
TOTAL	0	1301276			0	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	19,089.00	1,64,062.00	1,34,579.00	0.00	3,17,730.00	37,566.00	2,80,164.00
MACHINERY AND PLANT	40.00%	24,058.00	0.00	0.00	0.00	24,058.00	9,623.00	14,435.00
Total		43,147.00	1,64,062.00	1,34,579.00	0.00	3,41,788.00	47,189.00	2,94,599.00