

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 VIMLA SHELTERS PRIVATE LIMITED.				PAN AABCV9615J	
	Flat/Door/Block No 4, AZAD SOCIETY,		Name Of Premises/Building/Village B/H. SAHAJANAND COLLEGE,		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office NR. NEHRU NAGAR CIRCLE		Area/Locality AMBAWADI			
	Town/City/District AHMEDABAD		State GUJARAT		Status Pvt Company	
			Pin/ZipCode 380015		Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 8(4) AHMEDABAD				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 299092491200918				Date(DD/MM/YYYY) 20-09-2018	
	1 Gross total income				1 0	
	2 Deductions under Chapter-VI-A				2 0	
	3 Total Income				3 0	
COMPUTATION OF INCOME AND TAX THEREON	3a Current Year loss, if any				3a 2890889	
	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 CHHABDA PARMINDERSINGH S. in the capacity of DIRECTOR
having PAN AAOPC8605R from IP Address 103.94.193.180 on 20-09-2018 at AHMEDABAD
Dsc SI No & issuer 1401332281CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **M/S. VIMLA SHELTERS PRIVATE LIMITED.**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Address	4, AZAD SOCIETY,		
[O]	B/H. SAHAJANAND COLLEGE,		
	NR. NEHRU NAGAR CIRCLE		
	AMBAWADI		
City	AHMEDABAD : 380 015	State	GUJARAT
Telephone	-	Mobile	98250 49649
PAN	AABCV9615J	Range/Ward	WARD 8(4) AHMEDABAD
Status/Gender	PVT.LTD.CO (13) X - N.A.	Residential status	(01) Resident
Date of Incorpor.	17-12-2004	Email-ID	vimlashelters@gmail.com
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	06010-VIMLA SHELTERS PRIVATE LIMITED	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

-28,80,054

Add: Disallowable/Addition :

Depreciation	18,119
DONATION	1,001
INTEREST ON DELAY PAYMENT OF TDS	3,755
Intest on Delay Payment of GST	20
Interest on delay payment of Service Tax	6
Late fee on GST	300

23,201

-28,56,853

Gross Total Business Income

-28,56,853

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

34,036

34,036

-28,90,889

28,90,889

Carried Forward to next subsequent assessment year

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

MAT Tax Calculation (u/s.115 JB)

N.P AS PER A/C

-28,85,653

Add :

Assessee Name **M/S. VIMLA SHELTERS PRIVATE LIMITED.**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Income tax paid or payable

5,599

5,599

Book Profit

-28,80,054

Tax on Above Income

Nil

Gross Tax Payable

Nil

(0 or 0 whichever is higher)

Nil

Rounded Off

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0001043	STATE BANK OF INDIA	30070398027	Current	Yes

Working of depreciation :

No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	MOBILE PHONE	15458	Nil	Nil	Nil	Nil	15458	15.00	2319	13139	Nil
2	PRINTER	Nil	3000	Nil	Nil	Nil	3000	40.00	1200	1800	Nil
3	FURNITURE & FIXTURE	41731	Nil	Nil	Nil	Nil	41731	10.00	4173	37558	Nil
4	AIR CONDITIONER	11716	Nil	Nil	Nil	Nil	11716	15.00	1757	9959	Nil
5	ELCTRIC INSTALLATION	398	Nil	Nil	Nil	Nil	398	10.00	40	358	Nil
6	LAPTOP	Nil	46170	Nil	Nil	Nil	46170	40.00	18468	27702	Nil
7	SOFTWARE & PANDRIVE	Nil	3	Nil	Nil	3	Nil	40.00	Nil	Nil	Nil
8	VACCUME CLEANER	3185	Nil	Nil	Nil	Nil	3185	10.00	319	2866	Nil
9	FREEZE	7630	Nil	Nil	Nil	Nil	7630	15.00	1145	6485	Nil
10	COMPUTER	Nil	10687	Nil	Nil	Nil	10687	40.00	4275	6412	Nil
11	I-PAD	Nil	851	Nil	Nil	Nil	851	40.00	340	511	Nil
		80118	60711	Nil	Nil	3	140826		34036	106790	Nil

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2015-2016	31055	Nil	Nil	Nil	Nil	Nil	Nil	31055
2017-2018	1013918	Nil	Nil	Nil	Nil	Nil	Nil	1013918
TOTAL B/F	1044973	Nil	Nil	Nil	Nil	Nil	Nil	1044973
2018-2019	2856853	Nil	Nil	Nil	Nil	Nil	Nil	2856853
NET C/F	3901826	Nil	Nil	Nil	Nil	Nil	Nil	3901826

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2014-2015	744	Nil	744
2015-2016	22500	Nil	22500
2017-2018	51635	Nil	51635
TOTAL B/F	74879	Nil	74879
2018-2019	34036	Nil	34036
NET C/F	108915	Nil	108915

Assessee Name **M/S. VIMLA SHELTERS PRIVATE LIMITED.**
Assessment Year **2018-2019**

A/c.Year Ending **31-03-2018**

For VIMLA SHELTERS PRIVATE LIMITED.

(DIRECTOR)