

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			
	A SHRIDHAR INFRACON LLP				AAVFA1502C			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
	2 D RIVERVIEW APPARTMENT		B/H SWASTIK SUPERMARKET		ITR-5			
	Road/Street/Post Office		Area/Locality		Status			
	ASHRAM ROAD		AHMEDABAD		Firm			
	Town/City/District		State		Pin/ZipCode			
	AHMEDABAD		GUJARAT		380006			
	Designation of AO(Ward/Circle)		WARD 4(2)(2), AHMEDABAD		Original or Revised			
	E-filing Acknowledgement Number		235192561071017		Date(DD/MM/YYYY)			
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		7757	
	4		Net tax payable		4		0	
	5		Interest payable		5		0	
	6		Total tax and interest payable		6		0	
	7		Taxes Paid		7a		0	
			a Advance Tax		7b		0	
			b TDS		7c		0	
			c TCS		7d		0	
			d Self Assessment Tax		7e		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		10				
		Agriculture						
		Others						

This return has been digitally signed by AJAYKUMAR DAHYABHAI SHRIDHAR in the capacity of Partner

having PAN ACVPS6867Q from IP Address 103.197.139.4 on 07-10-2017 at AHMEDABAD

Dsc SI No & issuer 2210988007975061890CN=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

A SHRIDHAR INFRACON LLP	P.A.N.	AAVFA1502C
	Status Residential Status	LLP Resident
Address 2 D RIVERVIEW APPARTMENT B/H SWASTIK SUPERMARKET ASHRAM ROAD AHMEDABAD AHMEDABAD-380006 (GUJARAT) Email:ajay@ashridhar.com	Ward	WARD 4(2)(2), AHMEDABAD
	Sex	N/A
	Established on	26/08/2011
	Assessment Year	2017-2018
	Previous Year	2016-2017
Bank: ICICI BANK A/c No.: 137105000065 (Current)	Return Due Date	31/10/2017
	Date of Filing	07/10/2017
	Mobile No.	9925139640
		IFSC : ICIC0001371 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. A SHRIDHAR INFRACON LLP

Net Profit/Loss as per Profit & Loss A/c

-83695

Add :

Depreciation as per book

600395

PENELTY ON VAT-SERVICE TAX ETC.

6419

INTEREST ON TDS

62403

SHORT PROVISION OF INCOME TAX

1852

Loss on Assets

13160

684229

Less :

Depreciation as per rule

608291

608291

Net Income

-7757

Total Business Income

-7757

BUSINESS OR PROFESSION

-7757

GROSS TOTAL INCOME

0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate

Nil

TAX TO PAY / REFUND

PAYABLE:

Nil

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Depreciation loss	7757
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1. A SHRIDHAR INFRACON LLP

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	COMPUTERS	134947	183150	28000	0	346097	60.00	190858	8400	0	199258	146839
2.	MOTOR CAR	2172880	0	0	0	2172880	15.00	325932	0	0	325932	1846948
3.	MOTOR CYCLE	43479	0	0	0	43479	15.00	6522	0	0	6522	36957
4.	SOFTWARE	44800	0	0	0	44800	60.00	26880	0	0	26880	17920
5.	VACCUM CLEANER	11000	0	0	0	11000	15.00	1650	0	0	1650	9350
6.	Machinery and Plants	63825	33350	0	0	97175	15.00	14576	0	0	14576	82599
7.	Machinery and Plants	44961	11000	0	0	55961	15.00	8394	0	0	8394	47567
8.	PRINTER	0	0	269000	0	269000	15.00	0	20175	0	20175	248825
9.	ACTIVA	0	0	65380	0	65380	15.00	0	4904	0	4904	60476

TOTAL	2515892	227500	362380	0	3105772	574812	33479	0	608291	2497481
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ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
AJAYKUMAR DAHYABHAI SHRIDHAR	ACVPS6867Q	25.00%	0	0	0	.00	-1939.25	-1939.25
PALLAVI AJAY SHRIDHAR	ACVPS6845G	25.00%	0	0	0	.00	-1939.25	-1939.25
RUSHALI SHRIDHAR		25.00%	0	0	0	.00	-1939.25	-1939.25
SHARVIL AJAYKUMAR SHRIDHAR	AZBPS5343N	25.00%	0	0	0	.00	-1939.25	-1939.25
			0	0	0	.00	-7757.00	-7757.00

NATURE OF BUSINESS

	Code	Trade Name	Description
1	0404	OTHERS	BUILDERS

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Cash Deposit
1	ICIC0001371	ICICI BANK	137105000065	0

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward WARD 4(2)(2), AHMEDABAD, and declaring total income of Rs. 43510