

# 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 <b>MAA SHYAMA DEVELOPERS</b>			PAN <b>ABCFM2392J</b>			
	Flat/Door/Block No <b>0</b>	New	Name Of Premises/Building/Village Colony		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office Meera Bhawan		Area/Locality Jagjiwan Nagar				
	Town/City/District Dhhanbad		State <b>JHARKHAND</b>	Pin/ZipCode <b>826003</b>	Status Firm		
	Designation of AO(Ward/Circle) ITO-WARD-4, RANGE-2,DHANBAD			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>324029621051018</b>			Date(DD/MM/YYYY) <b>05-10-2018</b>			
	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	91843
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 SANTOSH KUMAR SRIVASTAVA in the capacity of PARTNER  
 having PAN AGNPS6094H from IP Address 117.247.142.86 on 05-10-2018 21: at DHANBAD  
 Dsc SI No & issuer 1399032329CN=(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**



A.Y. 2018-2019

Name : Maa Shyama Developers

P. Y. : 2017-2018

Address : 0 New Colony,  
Meera Bhawan  
Jagjiwan Nagar, Dhhanbad - 826 003

P.A.N. : ABCFM 2392 J

D.O.F. : 15-Jan-2016

Status : Partnership Firm

Ward : ITO-WARD-4,  
RANGE-2, DHANBAD

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<u>Business-1: Maa Shyama Developers</u>				
Net Profit Before Tax as per P & L a/c				-92,443
Add: Inadmissible expenses & Income not included				
Interest and Remuneration to partners debited to P & L a/c	1	4,04,241		
37 disallowance	2	600	4,04,841	
<i>Adjusted Profit of Business-1</i>			<u>3,12,398</u>	
Total income of Business and Profession			3,12,398	
Book profit			3,12,398	
Less: Remuneration and Interest to partners	3		<u>4,04,241</u>	
<i>Income chargeable under the head "Business and Profession"</i>				-91,843
Total				<u>-91,843</u>
Unabsorbed Losses	4			91,843
Less - Brought forward losses set off	5			0
<b>Total Income</b>				<u><u>0</u></u>

Schedule 1

Interest and Remuneration to partners debited to P & L a/c

Description	Amount
Interest to Partners	2,84,241
Remuneration to Partners	1,20,000
Total	<u>4,04,241</u>

Schedule 2

Disallowances of expenditure u/s 37

Other expenditure	Disallowance
Penalty or fine for violation of law	
GST late fee	600
Total Disallowance	<u>600</u>

Schedule 3

