

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		
	S3 INFRABUILD LLP			ADIFS1290F		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	2F-1-3,THIRD FLOOR	OZONE CENTER				
	Road/Street/Post Office	Area/Locality			Status Firm	
		SECTOR-12				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	FARIDABAD	HARYANA	121007	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 2(2), FBD					
	e-filing Acknowledgement Number 132969680310819					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	69673
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	69670
	3a	Deemed Total Income under AMT/MAT			3a	69670
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	21737
	5	Interest and Fee Payable			5	1146
	6	Total tax, interest and Fee payable			6	22883
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	10262
			c	TCS	7c	0
			d	Self Assessment Tax	7d	23920
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	34182
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	11300	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-08-2019 18:03:15 from IP address 182.64.106.207 and verified byRAJEEV AGGARWAL having PAN AFYPA5668M on 31-08-2019 18:07:14 from IP address182.64.106.207 using Electronic Verification Code PGLTE391EI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	S3 INFRABUILD LLP		
Address	2F-1-3,THIRD FLOOR,OZONE CENTER,SECTOR-12,FARIDABAD,HARYANA,121007		
Status	Firm (LLP)	Assessment Year	2019-2020
Ward	WARD 2(2), FBD ()	Year Ended	31.3.2019
PAN	ADIFS1290F	Partnership Deed	23/03/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	NWR-W-052-02		
Filing Status	Original	Serial No.:	265970810310818
Last Year Return Filed On	31/08/2018	A/C NO:4204135000007241 ,Type:	
Bank Name	Karur Vysya Bank, NIT FARIDABAD, Current ,IFSC: KVBL0004204		
Tele:	Mob:9811435624		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -32939

Profit as per Profit and Loss a/c	69673	
Total	69673	

Less:

Interest Income	102612	
	102612	
	-32939	

Income from Other Sources (Chapter IV F) 102612

Interest on F.D.R.	102612	
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Gross Total Income 69673

Total Income 69673

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. 69670

Tax Due @ 30%	20901	
Health & Education Cess (HEC) @ 4.00%	836	

T.D.S.	21737	
	10262	

Interest u/s 234 A/B/C	11475	
	1146	

Round off u/s 288B	12621	
Deposit u/s 140A	12620	

Refundable (Round off u/s 288B)	23920	
	11300	

Interest Charged	(Rs.)	
u/s 234B (5 Month)	570	

T.D.S./ T.C.S. From	(Rs.)	
Non-Salary(as per Annexure)	10262	

u/s 234C

576

(51+153+258+114)

Interest calculated upto August,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Aug 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	31/08/2019	38445	AXIS BANK FARIDABAD	23920
Total					23920

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			32939		
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	102612	NIL	32939		69673
Total Loss Set off		NIL	32939	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Aug 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	THE KARUR VYSYA BANK LIMITED	RTKT02980F	10262	10262	194A
TOTAL				10262	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	102612	102612	Interest Income:102612	10262

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	11475	15.00	1721	0	1700	3	51
2.	Second (Up to Sep)	11475	45.00	5164	0	5100	3	153
3.	Third (Up to Dec)	11475	75.00	8606	0	8600	3	258
4.	Fourth (Up to March)	11475	100.00	11475	0	11400	1	114
Total								576

Interest Calculation u/s 234B

Interest u/s 234C : 576

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	11475	114	0	0	0	690	0
2	May-2019	11475	114	0	0	0	804	0
3	June-2019	11475	114	0	0	0	918	0
4	July-2019	11475	114	0	0	0	1032	0
5	August-2019	11475	114	0	23920	1146	0	22774
Total			570	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Karur Vysya Bank	NIT FARIDABAD	420413500000724 1		KVBL0004204	Current(Primary)



Signature

(RAJEEV AGGARWAL)

For S3 INFRABUILD LLP

CompuTax : S3LLP [S3 INFRABUILD LLP]