

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

S K ENTERPRISE

PAN

ACJFS9795H

Flat/Door/Block No

2ND FLOOR

Name Of Premises/Building/Village

BHAGWATI CHAMBERS

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

OPP.GUJARAT VIDHYAPITH,

Area/Locality

ASHRAM ROAD,

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

380014

Aadhaar Number

Designation of AO (Ward/Circle)

WARD 3(3)(3) AHMEDABAD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

500954961151016

Date (DD/MM/YYYY)

15-10-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1 3248526

2 Deductions under Chapter-VI-A

2 0

3 Total Income

3 3248530

3a Current Year loss, if any

3a 0

4 Net tax payable

4 1003796

5 Interest payable

5 107307

6 Total tax and interest payable

6 1111103

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

806

c TCS

7c

0

d Self Assessment Tax

7d

1110300

e Total Taxes Paid (7a+7b+7c+7d)

8 Tax Payable (6-7e)

7e 1111106

9 Refund (7e-6)

8 0

10 Exempt Income

Agriculture

Others

9 0

10

This return has been digitally signed by SHREYANS SHAH

in the capacity of Partner

having PAN AFGPS4171K from IP Address 182.70.2.161 on 15-10-2016 at AHMEDABAD

Doc St No & issuer 12821560CN=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

S K ENTERPRISE	P.A.N.	ACJFS9795H
Address	Status	FIRM (Regular)
2ND FLOOR	Residential Status	Resident
BHAGWATI CHAMBERS	Ward	WARD 3(3)(3) AHMEDABAD
OPP. GUJARAT VIDHYAPITH,	Sex	N/A
ASHRAM ROAD,	Established on	27/07/2013
AHMEDABAD-380014 (GUJARAT)	Assessment Year	2016-2017
Email: kpsah.shah@gmail.com	Previous Year	2015-2016
Bank: Bank of Baroda	Return Due Date	17/10/2016
A/c No.: 41390200000122 (Current)	Month of Filing	October
	Mobile No.	9825044332
	IFSC : BARB0MAKARB	
	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

			(Amounts in Rupees)
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>			
1. S K ENTERPRISE			
Net Profit as per Profit & Loss A/c		2841149	
Less : Income considered under other heads of Income		8060	
1 INTEREST FROM OTHERS	8060		
Add :			
Depreciation as per book	318605		
Income Tax	41677		
Service Tax not paid	365701		
		725983	
Less :			
Depreciation as per rule	318606		
		318606	
Net Income		3240466	
Total Business Income		3240466	
BUSINESS OR PROFESSION			3240466
<u>INCOME FROM OTHER SOURCES</u>			
<u>INTEREST INCOME</u>			
OTHER INTEREST RECEIVED :			
1 INTEREST FROM OTHERS	8060		
		8060	
TOTAL INTEREST INCOME		8060	
OTHER SOURCE			8060
GROSS TOTAL INCOME			3248526
NET INCOME (ROUNDED OFF +4):			3248530

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (3248530) at normal rate		974559
Add : Education Cess @2%		19491
Add : SHE Cess @1%		9746
Tax Liability		1003796
Add : Interest u/s 234B	70203	
Interest u/s 234C	37104	
		107307
Tax with Interest		1111103

Less : Tax Deducted at Source SIDDHI DEVELOPERS AND		806	
Tax payable		806	1110297
Balance Tax			1110297
Tax Payable (Rounded) [+3]			1110300
Self Assessment Tax paid on date 15/10/2016: at IDBI BANK BSR code:6910333 Challan Sr.:99008			1110300
TAX TO PAY / REFUND		PAYABLE:	Nil

1. S K ENTERPRISE

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.	Machinery and Plants	7044	0	3306567	0	3313611	15.00	1057	247993	0	249050	3064561
2.	Machinery and Plants	9602	0	0	0	9602	60.00	5761	0	0	5761	3841
3.	Buildings	0	0	167627	0	167627	10.00	0	8381	0	8381	169246
4.	Furniture and Fittings	0	0	1108273	0	1108273	10.00	0	55414	0	55414	1052859
TOTAL		16646	0	4582467	0	4599113		6818	311788	0	318606	4280507

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		
KETAN SHAH	AFGPS3703K	20.00%	0	0	0	.00	649705.20	649705.20
PRIYAVADAN PANACHAND SHAH	ALNPS5954K	40.00%	0	0	0	.00	1299410.40	1299410.40
SHOBHABEN PRIYAVADAN SHAH	AFGPS4170J	20.00%	0	0	0	.00	649705.20	649705.20
SHREYANS PRIYAVADAN SHAH	AFGPS4171K	20.00%	0	0	0	.00	649705.20	649705.20
			0	0	0	.00	3248526.00	3248526.00

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward Ward