

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			PAN		
	JANVI CORPORATION			AAGEJ6911P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	"SAVAN PLAZA"	YOGI CHOWK				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	OPP.WATER TANK	PUNA SIMADA ROAD				
	Town/City/District	State	Pin	Original or Revised	ORIGINAL	
	SURAT	GUJARAT	395010			
	Designation of AO(Ward/Circle) CIRCLE 2(3), SURAT					
	E-filing Acknowledgement Number 424512771260816			Date(DD/MM/YYYY) 26-08-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	13677225
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	13677230
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4733415
	5	Interest payable			5	118800
	6	Total tax and interest payable			6	4852215
	7	Taxes Paid:	a	Advance Tax	7a	4970000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4970000
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	117790	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by JAYESHKUMAR SHANTILAL SUCHAK in the capacity of PARTNER

having PAN ALTPS2912B from IP Address 182.70.122.172 on 26-08-2016 at SURAT

Dsc SI No & issuer 1395478822CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: J-25	
NAME OF ASSESSEE	: JANVI CORPORATION	
PAN	: AAGFJ6911P	
OFFICE ADDRESS	: "SAVAN PLAZA", YOGI CHOWK, OPP.WATER TANK, PUNA SIMADA ROAD, SURAT, GUJARAT-395010	
STATUS	: FIRM	ASSESSMENT YEAR : 2016 - 2017
WARD NO	: CIRCLE 2(3), SURAT	FINANCIAL YEAR : 2015 - 2016
D.O.I.	: 01/04/2009	
EMAIL ADDRESS	: shahgopani@yahoo.com	
NATURE OF BUSINESS	: BUILDING ORGANISER	
NAME OF BANK	: UNION BANK OF INDIA	
MICR CODE	: 395026012	
IFS CODE	: UBIN0554618	
ADDRESS	: VARACHHA ROAD BRANCH,SURAT	
ACCOUNT NO.	: 546101010052025	
RETURN	: ORIGINAL	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

13677225

JANVI CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 13677225

ADD :

DEPRECIATION DISALLOWED	13144	
DISALLOWED PARTNERS' REMUNERATION	1000000	
DISALLOWED PARTNERS' INTEREST	10749880	11763024
		25440249

LESS : ALLOWED DEPRECIATION		-13144
		25427105

LESS :		
ALLOWED INTEREST	10749880	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	1000000	-11749880
		13677225

GROSS TOTAL INCOME

13677225

TOTAL INCOME

13677225

TOTAL INCOME ROUNDED OFF U/S 288A

13677230

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 13677230 @ 30%	4103169
	4103169
ADD: SURCHARGE @ 12%	492380
	4595549
ADD: EDUCATION CESS @ 2%	91911
	4687460
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	45955
	4733415

LESS ADVANCE TAX

UNION BANK OF INDIA - 0290179 - 20425 - 12-12-2015	300000	
UNION BANK OF INDIA - 0290179 - 24422 - 14-03-2016	500000	
UNION BANK OF INDIA - 0290179 - 26723 - 14-03-2016	4170000	4970000
		-236585

ADD INTEREST PAYABLE

INTEREST U/S 234C	118800	118800
		-117785

REFUNDABLE
TAX ROUNDED OFF U/S 288B

(117785)
(117790)

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	25427105
LESS : ALLOWED INTEREST	-10749880
BOOK PROFIT	14677225
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 14377225]	8896335
REMUNERATION PAID	1000000
REMUNERATION ALLOWED	1000000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
BHARATBHAI RAMNIKLAL PATEL	250000	3368957	8%	37.5%	5128960	250000
BHIMJIBHAI SHAMJIBHAI SODAVADIA	150000	1403720	8%	12.5%	1709653	150000
JAYESHBHAI SHANTILAL SUCHAK	150000	3112714	8%	12.5%	1709653	150000
MANJIBHAI MAVJIBHAI AVAIYA	150000	875833	8%	12.5%	1709653	150000
RAMESHBHAI BHAVANBHAI PANCHANI	150000	966315	8%	12.5%	1709653	150000
RAMESHBHAI JIVANBHAI GAJERA	150000	1022341	8%	12.5%	1709653	150000
TOTAL	1000000	10749880			13677225	1000000

JAYESHKUMAR SHANTILAL SUCHAK

Previous Year Return Filing Details :

Acknowledgement No. 841776961300915
Date of Filing 30/09/2015
Ward WARD 2(3)(2), SURAT

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA SARTHANA BRANCH, SURAT	SBIN0011050	35525255284	CURRENT

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTER	60%	6,034	0	0	0	6,034	3,620	2,414
GENERATOR	15%	15,464	0	0	0	15,464	2,320	13,144
TELEVISION	15%	20,584	0	0	0	20,584	3,088	17,496
AIR CONDITION	10%	39,194	0	0	0	39,194	3,919	35,275
FURNITURE & FIXTURE	10%	1,966	0	0	0	1,966	197	1,769
Total		83,242	0	0	0	83,242	13,144	70,098