

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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 A V BUILDERS		PAN ABDFA5053D																						
	Flat/Door/Block No 03	Name Of Premises/Building/Village SURDHARA CO OP HSG SOC LTD		Form No. which has been electronically transmitted ITR-3																					
	Road/Street/Post Office OFF INDRA VILLAGE BICUTIP	Area/Locality H/S DIAMOND MILL, NIKOL ROAD		Status firm																					
	Town/City/District AHMEDABAD	State GUJARAT	Pin 382350	Aadhaar Number																					
	Designation of AO (Ward/Circle) WARD 3(2)(1), AHMEDABAD			Original or Revised ORIGINAL																					
E-filing Acknowledgement Number 439352821070916		Date (DD/MM/YYYY) 07-09-2016																							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	115																				
	2	Deductions under Chapter-VI-A		2	0																				
	3	Total Income		3	120																				
	3a	Current Year loss, if any		3a	0																				
	4	Net tax payable		4	37																				
	5	Interest payable		5	0																				
	6	Total tax and interest payable		6	37																				
	7	Taxes Paid	<table border="1"> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>40</td> </tr> <tr> <td colspan="2">e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>40</td> </tr> </table>	a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	40	e		Total Taxes Paid (7a+7b+7c+7d)	7e	40	
	a	Advance Tax	7a	0																					
	b	TDS	7b	0																					
c	TCS	7c	0																						
d	Self Assessment Tax	7d	40																						
e		Total Taxes Paid (7a+7b+7c+7d)	7e	40																					
8	Tax Payable (6-7e)		8	0																					
9	Refund (7e-6)		9	0																					
10	Exempt Income	<table border="1"> <tr> <td>Agriculture</td> <td></td> </tr> <tr> <td>Others</td> <td></td> </tr> </table>	Agriculture		Others		10																		
Agriculture																									
Others																									

This return has been digitally signed by **ASHOKBHAI VINUBHAI PATEL** in the capacity of **PARTNER**

having PAN **ARPP6312M** from IP Address **122.169.49.69** on **07-09-2016** at **AHMEDABAD**

Doc SI No & Issuer **1219733CH-e Mudra Sub CA for Class 2 Individual 2014,OU-Certifying Authority,O=Mudra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TRUE COPY

Mehar Patel

Mehar Patel

Name : M/s A V BUILDERS
 Address(O) : 03, SURDHARA CO OP HSG SOC LTD, OPP INDRA VIHAR BUS STOP, B/S DIAMOND MILL, NIKOL ROAD, AHMEDABAD, GUJARAT-382350

Permanent Account No : ABBFA5053D
 Status : Partnership Firm
 Previous year : 2015-2016
 Ward/Circle :
 Nature of Business or Profession : BUILDERS - 401

Date of Incorporation : 05/01/2015
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	115	115
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		115
Less : Deduction under Chapter VIA		0
Total Income		115
Rounding off u/s 288A		120
Income Taxable at Normal Rate		120
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	36	
Total Tax		36
Add : Education Cess		1
Total		37
Less : Tax Deposited u/s 140A		40
Amount Payable		-3
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

A V BUILDERS		115
Net Profit As Per P&L A/c	0	
Add: Items Inadmissible for Separate Consideration	115	
Addition under section 20 to 40DA	115	
Depreciation Separately Considered	0	
Sub Total		115
Income From A V BUILDERS		115
Total		115
Less: Allowable Intt. u/s 40b		0
Balance		115
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	115	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	115	
Total of Business & Profession		115

Handwritten Signature

Details : Tax Deposited u/s 149A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-Gandhinagar, Bangalore	0011352	07/09/2018	00772	40

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ASHOKBHAI VINUBHAI PATEL	20	0	0	0
VILASBEN ASHOKBHAI PATEL	35	0	0	0
HARDIK ASHOKBHAI PATEL	15	0	0	0
ASHOK V PATEL HUF	10	0	0	0
MUKESHBHAI PURSHOTTAMBHAI PATEL	10	0	0	0
MEHUL MUKESHBHAI THUMMAR	10	0	0	0
Total		0	0	0

Return Filing Due Date : 30/09/2018

Return Filing Section : 139

Interest Calculated Upto : 07/09/2018

Verified By : ASHOKBHAI VINUBHAI PATEL

A. v. Patel

TRUE COPY

Mehul Patel