

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 and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	S P INFRA			ACZFS0293A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	FP-300	BESIDE SAKAR COMPLEX,				
	Road/Street/Post Office	Area/Locality				
	NEW VIP ROAD,	KARELIBAUG		Status	Limited Liability Partner	
	Town/City/District	State	Pin	Aadhaar Number		
	VADOARA	GUJARAT	390018			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(3) BARODA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
479106360031016			03-10-2016			
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	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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				

The return has been electronically uploaded on 03-10-2016 from IP address 123.201.90.33 and has been electronically verified by SURESHBHAI B PANSURIYA in the capacity of PARTNER having PAN AIPPP9414Q on 03-10-2016 18:32:55 from IP address 123.201.90.33 at VADOARA using Electronic Verification Code MNIX2LYM43 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S.P. INFRA
S.B. Pansuriya
Partner

Name : M/s S P INFRA
Address(O) : S P INFRA, FP-300, BESIDE SAKAR COMPLEX, NEW VIP ROAD, KARELIBAUG, VADOARA, GUJARAT-390018

Permanent Account No : ACZFS0293A Date of Incorporation : 15/12/2015
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : ITO WARD 1(3) BARODA/1 Return : ORIGINAL
Nature of Business or Profession : PROPERTY DEVELOPERS - 403

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
ALLAHABAD BANK	ALLA0211882	AJWA ROAD, BARODA VADODARA	Current	50319258551	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SURESHBHAI B PANSURIYA	17	0	0	0
MANISHBHAI B PANSURIYA	16	0	0	0
PRAVINBHAI B PANSURIYA	16	0	0	0
KISHORBHAI B PANSURIYA	16	0	0	0
MUKESHKUMAR B PATEL	15	0	0	0
SHREYANSH HOUSING PVT. LTD	15	0	0	0
DILIPBHAI V BUHA	5	0	0	0
Total		0	0	0

Return Filing Due Date : 31/07/2016 Return Filing Section : 139
Due Date Extended upto : 05/08/2016 Notification No :
Interest Calculated Upto : 03/10/2016

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	ALLA0211882	ALLAHABAD BANK-AJWA ROAD, BARODA VADODARA	50319258551	Current

Verified By : SURESHBHAI B PANSURIYA

S.P. INFRA
S.B. Pansuriya
Partner