

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name			PAN	
PNG DEVELOPERS			AANFP4277H	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
F.P.NO.118,BLOCK NO.98	OPP.BAPUJINI WADI			
Road/Street/Post Office	Area/Locality			
DUMAS ROAD	SULTANABAD		Status Firm	
Town/City/District	State	Pin	Aadhaar Number	
SURAT	GUJARAT	395017		
Designation of AO(Ward/Circle)			Original or Revised	
WARD SURAT 6(3)			ORIGINAL	
E-filing Acknowledgement Number			Date(DD/MM/YYYY)	
450192191160916			16-09-2016	
1	Gross total income			4759
2	Deductions under Chapter-VI-A			0
3	Total Income			4760
3a	Current Year loss, if any			0
4	Net tax payable			1471
5	Interest payable			0
6	Total tax and interest payable			1471
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	6554
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	6554
8	Tax Payable (6-7e)			0
9	Refund (7e-6)			5080
10	Exempt Income	Agriculture		
		Others		

COMPUTATION OF INCOME
AND TAX THEREON

This return has been digitally signed by ATUL MANILAL PATEL in the capacity of PARTNER
having PAN ABBPP1129P from IP Address 103.210.37.193 on 16-09-2016 at SURAT
Dsc SI No & issuer 1397368591CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH M. UPADHYAY**TAX CONSULTANT**2/905, 2ND FLOOR, DEEP DARSHAN CHAMBERS, HIRA MODI STREET, SAGRAMPURA, RING ROAD, SURAT – 02

PH: (0261) 2325746, 6539211

E Mail: upadhyay.itp@gmail.com, upadhyayncompany@gmail.com

Name of Assessee	PNG DEVELOPERS		
Address	F.P.NO.118 OPP.BAPUJINI WADI BLOCK NO.98 DUMAS ROAD SULTANABAD SURAT GUJARAT 395017		
Status	Firm	Assessment Year	2016-2017
Ward	WARD SURAT 6 (3)	Year Ended	31.3.2016
PAN	AANFP4277H	Partnership Deed	27/02/2012
Residential Status	Resident		
Particular of Business			
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	21/08/2015	Serial No.:	691422331210815
Bank Name	Bank of Baroda, VESU BRANCH ,MICR:395012059, A/C NO:33750200000172 ,Type: Current ,IFSC Code: BARB0VESUXX		
Tele:	Mob:9825175849		

Computation of Total IncomeIncome from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) **4759**Profit as per Profit and Loss a/c **0**Add:Depreciation Debited in P&L A/c **4570**TDS Interest **4759**Interest Paid to Partners **2728278**Total **2737607**Less:Depreciation as per Chart u/s 32 **4570**Interest as per Deed u/s 40(b) **2728278****2732848****4759****Gross Total Income****4759****Total Income****4759**Round off u/s 288 A **4760**

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

Tax Due **1428**Educational Cess **43****1471**T.D.S. **6554****-5083**Refundable (Round off u/s 288B) **5080**

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 6554

Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
ATUL MANILAL PATEL	12.50	Nil	280429	0	0
BHAGVANJIBHAI M PARMAR	5.00	Nil	111425	0	0
BHIKHIBEN MANILAL PATEL	10.00	Nil	260013	0	0
HARDASBHAI VASTABHAI PATEL [HUF]	5.00	Nil	154854	0	0
HEMANT NATHUBHAI PATEL	5.00	Nil	130007	0	0
KANTILAL VIRJIBHAI GANGANI	7.00	Nil	307225	0	0
NILESH HEMRAJ GANGANI	7.00	Nil	182009	0	0
PRAFULBHAI BHAGVANJIBHAI PARMAR	5.00	Nil	108771	0	0
PRASHANT VALJIBHAI GANGANI	7.00	Nil	194329	0	0
PUSHPABEN HASMUKHBHAI PATEL	5.00	Nil	130007	0	0
SANJAY DAMJIBHAI GANGANI	7.00	Nil	220941	0	0
SANJAY RAMESHCHANDRA PATEL	5.00	Nil	130007	0	0
VINOD PREMJBHAI GANGANI	7.00	Nil	182009	0	0
JAGDISHBHAI MANILAL PATEL	12.50	Nil	336252	0	0
Total		0	2728278	0	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
COMPUTER	60%	7616	0	0	7616	0	0	7616	4570	3046
Total		7616	0	0	7616	0	0	7616	4570	3046

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	BANK OF BARODA	SRTB02814A	40959	25/05/2015	4096	4096	194A
2	BANK OF BARODA	SRTB02814A	24575	22/07/2015	2458	2458	194A
	TOTAL					6554	

Maximum Allowable Salary to Partners

Profit Before Remuneration 4759

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More 150000

Maximum Allowable Salary to Partners 150000

Signature
(ATUL MANILAL PATEL)
For PNG DEVELOPERS

CompuTax : 502 [PNG DEVELOPERS]