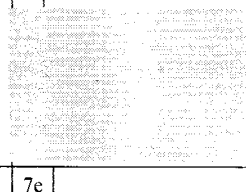


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		
	MARUTI PROCON			ABBFM2711J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	402	TWINKLE COMPLEX				
	Road/Street/Post Office	Area/Locality				
	100 FT. ROAD	SATELLITE				
	Town/City/District	State	Pin	Status Firm		
	AHMEDABAD	GUJARAT	380015	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 3(3)(3) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 325876121280716			Date(DD/MM/YYYY) 28-07-2016		
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	191298
	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				

This return has been digitally signed by JIGNESH ARVINDBHAI SHAH in the capacity of Individual

having PAN AIQPS5239M from IP Address 110.227.193.92 on 28-07-2016 at AHMEDABAD

Dsc SI No & issuer 1395652648CN=(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

MARUTI PROCON	P.A.N.	ABBFM2711J
Address 402 TWINKLE COMPLEX 100 FT. ROAD SATELLITE AHMEDABAD-380015 (GUJARAT) Email:accounts@marutibuildcon.com	Status	FIRM (Regular)
	Residential	Resident
	Ward	WARD 3(3)(3) AHMEDABAD
	Sex	N/A
	Established on	11/08/2015
	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	31/07/2016
	Month of Filing	July
	Mobile No.	9825012000
Bank: PUNJAB NATIONAL BANK-MAKARBA	IFSC : PUNB0717400	
A/c No.: 7174002100001403 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. MARUTI PROCON		
Net Profit/Loss as per Profit & Loss A/c		-191298
Add :		
Interest to partners as per book	74350	74350
Less : Interest as allowed to partner as per rule	74350	
Net Income		-191298
Total Business Income		-191298
BUSINESS OR PROFESSION		-191298
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR		
Business loss		191298

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
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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		
AMIT L PATEL	ABJPP9877A	20.00%	22748	22748	0	.00	-38260.00	-15512.00
PATEL MAYANK RATIBHAI	ALWPP5126H	10.00%	7013	7013	0	.00	-19130.00	-12117.00
SHAH JIGNESH ARVINDBHAI	AIQPS5239M	10.00%	4110	4110	0	.00	-19130.00	-15020.00
ARJUN A PATEL	BCFPP3146J	7.50%	7726	7726	0	.00	-14347.00	-6621.00
SIDDHARTH A PATEL	CFKPP4769Q	7.50%	1808	1808	0	.00	-14347.00	-12539.00
JIGNESH ARVINDBHAI SHAH HUF	AAFHJ5138R	15.00%	12370	12370	0	.00	-28695.00	-16325.00
REJENDRA R. SHAH	AQCPS6419B	25.00%	18575	18575	0	.00	-47824.00	-29249.00
ALKESH A PATEL	AKRPP0657P	5.00%	0	0	0	.00	-9565.00	-9565.00
			74350	74350	0	.00	-191298.00	-116948.00

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward WARD 3(3)(3) AHMEDABAD

Maruti Procon
402, Twinkle Complex,
Nr. Dhananjay Tower,
100 Ft Road, Satellite,
Ahmedabad

Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	31,53,040.00
Work in Progress		Work in Progress	31,53,040.00
Purchase Accounts	15,28,000.00		
Flat - A-5. Nilkanthvami Appart	15,28,000.00		
Direct Expenses	16,25,040.00		
Interest to Partner Exp.	74,350.00		
Labour Exp.	78,500.00		
Professional Fees Exp.	5,70,000.00		
Salary Exp.	8,81,190.00		
Security Exp.	21,000.00		
Gross Profit c/o			
	31,53,040.00		31,53,040.00
Indirect Expenses	1,91,298.00	Gross Profit b/f	
Bank Charges	143.00	Indirect Incomes	
Consultancy Exp.	15,000.00		
CONVEYANCE EXP.	225.00		
ELECTRICITY EXP	11,100.00	Nett Loss	1,91,298.00
Legal Exp.	20,169.00		
Maintenance Exp.	7,500.00		
Misc. Exp.	120.00		
OFFICE EXP	4,600.00		
Office Rent Exp.	96,000.00		
Printing & Stationery Exp	650.00		
Telephone Exp	3,791.00		
Website Exp	32,000.00		
Total	1,91,298.00	Total	1,91,298.00

Maruti Procon
402, Twinkle Complex,
Nr. Dhananjay Tower,
100 Ft Road, Satellite,
Ahmedabad

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		33,33,052.00	Current Assets		35,24,723.00
Alkesh L. Patel - 5 %	(-)9,565.00		Closing Stock	31,53,040.00	
Amit L. Patel Partner 20 %	5,84,488.00		Cash-in-hand	10,467.00	
Arjun A. Patel Partner - 7.5%	6,93,379.00		Bank Accounts	3,61,216.00	
Jignesh A. Shah HUF Partner 15%	3,58,675.00				
Jignesh A Shah Partner - 10 %	4,84,980.00				
Mayank R. Patel Partner 10%	2,87,883.00				
Rajendra R. Shah Partner 25%	8,45,751.00				
Siddharth A. Patel Partner 7.5%	87,461.00				
Loans (Liability)					
Current Liabilities		1,91,671.00			
Sundry Creditors	(-)37,209.00				
Provision for Fees	15,000.00				
SALARY PAYABLE	2,13,880.00				
Profit & Loss A/c					
Opening Balance					
Current Period	(-)1,91,298.00				
Less: Transferred	(-)1,91,298.00				
Total		35,24,723.00	Total		35,24,723.00