

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		
	VEENA BUILDERS				AAHFV0206G		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	ARPAN APARTMENT		GROUND FLOOR				
	Road/Street/Post Office		Area/Locality				
	RACE COURSE RING ROAD		B/H INDIAN OIL BHAVAN		Status	Firm	
	Town/City/District		State				Aadhaar Number
	RAJKOT		GUJARAT		360001		
	Designation of AO(Ward/Circle) 2(1)(4)/RJT (2(1)(4)/RJT)				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 590471391120117				Date(DD/MM/YYYY) 12-01-2017		
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					

This return has been digitally signed by JITESH M.SANGHVI in the capacity of PARTNER
having PAN AGYPS9071M from IP Address 59.98.120.151 on 12-01-2017 at RAJKOT
Dsc SI No & issuer 2069925605327000525CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S VEENA BUILDERS**
 Address : ARPAN APARTMENT, GROUND FLOOR
 RACE COURSE RING ROAD
 B/H INDIAN OIL BHAVAN
 RAJKOT - 360001
 Mobile Number: 9824299199
 E-mail : dhiren.lotia@yahoo.co.in
 PAN : **A A H F V 0 2 0 6 G**
 Incorp. Date : **09/09/2008**

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 31/07/2016 Ext.to 05/08/2016
 Return Filed u/s : 139(4) After Due Date Actual Filing Date : 02/01/2017
 Ward/Circle/Range: 2(1)(4)/RJT (2(1)(4)/RJT)
 Status : 05 » Firms
 Business Nature : (0403) Builders - Property Developers
 Accounting Method: Mercantile
 Stock Valuation : Finished Goods: At Cost or Market rates
 Bank A/c Details: Current A/c# 093111023754 Bank: DENA BANK IFSC: BKDN0310931

[JAGJI/50172]

Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		(-) 373302	
Add: Disallowables/Additions Depreciation treated separately		80198	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-) 80198	
		-----	(-) 373302

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	(-) 373302
<u>GROSS TOTAL INCOME</u>	(-) 373302
	=====

CALCULATION OF TAX

Tax on Total Income	NIL
<u>Net Tax Payable</u>	NIL
=====	=====

A L L O C A T I O N B E T W E E N P A R T N E R S			Rs.	Rs.	Rs.
Names of Partners	Share %	Total Amount			
ANKUR MAHENDRABHAI SANGHVI	25.00	NIL			
JIGNESH MAHENDRABHAI SANGHVI	25.00	NIL			
JITESH MAHENDRABHAI SANGHVI	25.00	NIL			
MAHENDRABHAI R. SANGHVI (HUF)	12.50	NIL			
VAISHALIBEN J. SANGHVI	12.50	NIL			
T O T A L ---->>>	100.00	NIL			

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2016
HONDA CITY CAR	15.00	534654	534654	80198 454456
T O T A L		534654	534654	80198 454456