

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 KRISHNA BUILDCON		PAN AAOFK2712M		
	Flat/Door/Block No 39	Name Of Premises/Building/Village JAYSHREE NAGAR SOCIETY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office NR. PATEL KAPAD MARKET	Area/Locality KHODIYAR NAGAR			
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380024	Status Firm Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(1)(1), AHMEDABAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 452947101190916		Date(DD/MM/YYYY) 19-09-2016		
	1	Gross total income		1	1205099
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	1205100
	3a	Current Year loss, if any		3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		4	372376
	5	Interest payable		5	9114
	6	Total tax and interest payable		6	381490
	7	Taxes Paid	a Advance Tax	7a	300000
			b TDS	7b	0
			c TCS	7c	0
			d Self Assessment Tax	7d	81490
			e Total Taxes Paid (7a+7b+7c +7d)		7e
	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 YOGESHKUMAR C KACHHADIA in the capacity of PARTNER
having PAN AIGPK7336M from IP Address 122.170.35.26 on 19-09-2016 at AHMEDABAD
Dsc SI No & issuer 1350597CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 187-5
 NAME OF ASSESSEE : KRISHNA BUILDCON
 PAN : AAOFK2712M
 OFFICE ADDRESS : 39, JAYSHREE NAGAR SOCIETY, NR. PATEL KAPAD MARKET,
 KHODIYAR NAGAR, AHMEDABAD, GUJARAT-380024
 STATUS : FIRM ASSESSMENT YEAR : 2016 - 2017
 WARD NO : WARD 1(1)(1), AHMEDABAD FINANCIAL YEAR : 2015 - 2016
 D.O.I. : 01/08/2013
 EMAIL ADDRESS : rassnil@yahoo.com
 NAME OF BANK : KALUPUR COMM. CO. OP BANK
 MICR CODE : 380126031
 IFS CODE : KCCB0JBR035
 ADDRESS : NIKOL BRANCH
 ACCOUNT NO. : 03520100160
 RETURN : ORIGINAL (FILING DATE : 19/09/2016 & NO. : 452947101190916)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1205099

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1204655	
ADD :		
INTEREST ON TDS	444	
DISALLOWED PARTNERS' REMUNERATION	780000	
DISALLOWED PARTNERS' INTEREST	2908979	3689423
		4894078
LESS :		
ALLOWED INTEREST	2908979	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	780000	-3688979
		1205099

GROSS TOTAL INCOME	1205099
TOTAL INCOME	1205099
TOTAL INCOME ROUNDED OFF U/S 288A	1205100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1205100 @ 30%	361530	
	361530	
ADD: EDUCATION CESS @ 2%	7231	
	368761	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	3615	
	372376	
LESS ADVANCE TAX		
0350218 - 01716 - 11/12/2015	200000	
0350218 - 03175 - 14/03/2016	100000	300000
		72376
ADD INTEREST PAYABLE		
INTEREST U/S 234B	4338	
INTEREST U/S 234C	4776	9114
		81490
LESS SELF ASSESSMENT TAX U/S 140A		
0350218 - 04160 - 15/09/2016	81490	81490
TAX PAYABLE		NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	4894078
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LESS : ALLOWED INTEREST	-2908979
BOOK PROFIT	1985099
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 1685099]	1281059
REMUNERATION PAID	780000
REMUNERATION ALLOWED	780000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ARVINDBHAI N. DAVRA	60000	42319	12%	5%	60232	60000
BHAVESH H PATEL	30000	112856	12%	2.5%	30116	30000
DINESHKUMAR P PATEL	60000	394064	12%	5%	60233	60000
HARDIK L PATEL	120000	135586	12%	10%	120466	120000
HARDIK S PATEL	90000	205240	12%	7.5%	90349	90000
JIGNESHBHAI V PATEL	150000	317783	12%	12.5%	150582	150000
MADHUNHAI C PATEL	60000	319472	12%	5%	60233	60000
POPATBHAI R CHANCHAD	60000	132248	12%	5%	60233	60000
VITHHALBHAI B PATEL	150000	794661	12%	12.5%	150582	150000
YOGESHBHAI C KACHHADIYA	0	454750	12%	35%	421629	0
TOTAL	780000	2908979			1204655	780000

Previous Year Return Filing Details :

Acknowledgement No.

828338801280915

Date of Filing

28/09/2015