

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		
	ENN ENN CORP LIMITED (AS AMALGAMATED)			AAGCA7230H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
		ABHISHEK HOUSE				
	Road/Street/Post Office	Area/Locality		Status	Plc Company	
	KADAMPALI SOCIETY TIMALIYAWAD	NANPURA				
	Town/City/District	State	Pin	Aadhaar Number		
	SURAT	GUJARAT	395002			
	Designation of AO(Ward/Circle)			Original or Revised		
	CENTRAL CIRCLE 2			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
481617081051016			05-10-2016			
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	15890677
	5	Interest payable			5	0
	6	Total tax and interest payable			6	15890677
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	37258594
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	37258594	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	21367920	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by NARESH SHAHin the capacity of DIRECTORhaving PAN ACRPS0182J from IP Address 175.100.147.171 on 05-10-2016 at SURATDsc SI No & issuer 1396110414CN=(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**

Code No.	: 0550		
Name Of Assessee	: Enn Enn Corp Limited		
PAN	: AAGCA7230H		
Office Address	: ., Abhishek House, Kadampali Society Timaliyawad, Nanpura, Surat, Gujarat-395002		
Status	: PUB INT	Assessment Year	: 2016 - 2017
Ward No	: CENTRAL CIRCLE 2	Financial Year	: 2015 - 2016
D.O.I.	: 12/12/2007		
Email Address	: ennenn@kkiran.in		
Method Of Accounting	: Merchantile		
Name Of Bank	: Bank Of Baroda		
Micr Code	: 395012037		
Iifs Code	: Barb0intsur		
Address	: I.b.b.		
Account No.	: 25950200000422		
Return	: Revised (Original Return Filing Date : 05/10/2016 & No. : 481617081051016)		

COMPUTATION OF TOTAL INCOME

Income From House Property

21627330

Let Out

Name Of Tenant : Hsbc Electronic Data Processing India P Ltd (Pan : Aaaci5895r)

Address : 1q4a1 1st Floor, Cyber Tower, Madhpur, Hitech City, Hyderabad, Andhra Pradesh-500081

Annual Rent		205998696
Less: House Tax		-7711842
Annual Value		198286854
Annual Value		198286854
Less: Standard Deduction U/s 24(a)	59486056	
Interest U/s 24(b)	120994276	-180480332
Taxable Income From House Property		17806522

Let Out

Name Of Tenant : Nov India Private Limited

Address : R-619, Rabale Property, Navi, Mumbai, Mumbai, Maharashtra-400005

Annual Value		25080000
Less: Standard Deduction U/s 24(a)		-7524000
Taxable Income From House Property		17556000

Let Out

Name Of Tenant : Ericsson India Global Services Private Limited

Address : Property At Pune, Pune, Maharashtra-411014

Annual Rent		49187521
Less: House Tax		-1920168
Annual Value		47267353
Annual Value		47267353
Less: Standard Deduction U/s 24(a)	14180206	
Interest U/s 24(b)	46822339	-61002545
Taxable Income From House Property		-13735192

Profits And Gains From Business And Profession

70120991

Enn Enn Copr Limited

Net Profit As Per Profit And Loss A/c

77938077

Add :

Depreciation Disallowed

102700410

Csr Expenses	1318307	
Loss On Sez	566439	
Expenses Of Rent Division Of Sahastra Properties P	1212106	
Loss On Sale Of Fixed Asset	970	
Bank Interest (Hitech City)	112547148	
Bank Interest Against Pune Property	29542423	
Interest On Unsecured Loan (Hitech City)	8447128	
Property Tax (Pune Property)	1774548	
Property Tax	6166742	
Building Maintenance Expenses(Hitech City)	1545100	
Interest On Unsecured Loan (Pune Property)	17279916	
Building Maintenance (Pune Property)	145620	
Disallowed U/s 37	2334753	285581610
		363519687

Less :

Rent Incom (Hyderabad Property)	205998696	
Rent From Pune Property	49187521	
Rent Income From Mumbai Property	25080000	
Interest On Fdr	2631155	
Interest On Income Tax Refund	821502	
Any Other Exempt Income	757	
Allowed Depreciation	9679065	-293398696
		70120991

Income From Other Sources

Interest On Bank Fdr	2631155	3452657
Interest On I.t Refund	821502	
Total	3452657	

Brought Forward Losses Set-off

House Property Losses For The A.y. 2012-13	-10662122
House Property Losses For The A.y. 2013-14	-10965208
<u>Unabsorbed Depreciation For The A.y. 2012-13 From :</u>	
Business Income	-70120991
Income From Other Sources	-3452657

Gross Total Income

Total Income	<u>Nil</u>
	Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil (As Per Normal Provisions)	<u>Nil</u>
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Calculation Of Book Profit U/s 115JB

Net Profit As Shown In The Profit And Loss Account	136000000	
Tax @ 18.5% On Book Profit Of Rs. 136000000 U/s 115JB	25160000	
Add: Surcharge @ 12%	3019200	
	28179200	
Add: Education Cess @ 2%	563584	
	28742784	
Add: Secondary And Higher Education Cess @ 1%	281792	
	29024576	
Higher Of (0 Or 29024576)		29024576

Less Tax Deducted At Source

Contractors And Sub-contractors	47903	
Interest On Term Deposit Accounts	1946318	
Interest Other Than On Securities	34931	
Other Interest	481167	
Rent	25149215	
Tds On Sale Of Immovable Property	9599060	37258594

(Sez)								
Total		5,54,02,235.00	14,54,929.00	68,303.00	18,500.00	5,69,06,967.00	96,79,064.78	4,72,27,902.22

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2012-13	House Property	10662122	10662122	-
2012-13	Unabsorbed Depreciation	565593113	73573648	492019465
2013-14	House Property	84675289	10965208	73710081
2013-14	Unabsorbed Depreciation	62027682	-	62027682
2014-15	House Property	24151761	-	24151761
2015-16	House Property	3994252	-	3994252

Utilisation of MAT Credit u/s 115JAA

A.Y.	MAT Credit				Credit utilised during the current year	Credit lapsed	Balance credit carried forward
	Gross	Set-off in earlier years	Credit lapsed	Balance brought forward			
2008-09	2773520	-	-	2773520	-	-	2773520
2009-10	9199571	-	-	9199571	-	-	9199571
2010-11	32758085	-	-	32758085	-	-	32758085
2011-12	27596773	-	-	27596773	-	-	27596773
2012-13	71659091	-	-	71659091	-	-	71659091
2013-14	18935757	758933	-	18176824	-	-	18176824
2014-15	19866491	-	-	19866491	-	-	19866491
2015-16	14376983	-	-	14376983	-	-	14376983
2016-17	29024576	-	-	29024576	-	-	29024576

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194 A : INTEREST ON TERM DEPOSIT ACCOUNTS							
1.	MUMM34300A		MILESTONE DEVCON PRIVATE LIMITED	19463176	31/03/2016	1946318	1946318
			Total	19463176		1946318	1946318
194A : Other Interest							
1.	SRTB01119G		BANK OF BARODA 18B SURAT OPP.GHANDHI SMRUTI BHAWAN, SURAT, GUJARAT-395001	701415	29/02/2016	70142	70142
2.	HYDC01806A		CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED	1124140	01/07/2015	112414	112414
3.	SRTD03995F		DAKSHIN GUJARAT VIJ COMPANY LIMITED	34629	31/03/2016	3463	3463
4.	SRTS07048G		SHANTAI DEVELOPERS SURAT, SURAT, GUJARAT-395002	835616	31/03/2016	83562	83562
5.	SRTS07048G		SHANTAI DEVELOPERS SURAT, SURAT, GUJARAT-395002	349315	31/03/2016	34931	34931
6.	AHMS02132E		STATE BANK OF INDIA	1761715	31/12/2015	176174	176174
7.	SRTS10729F		STATE BANK OF INDIA	341271	31/03/2016	34128	34128
8.	SRTU00251G		UNION BANK OF INDIA 9 KANPITH BRANCH SURAT	12842	03/07/2015	1284	1284
			Total	5160943		516098	516098
194C : Contractors and sub-contractors							
1.	PNEA21352C		ANTWORKS SOLUTIONS INDIA PRIVATE LIMITED MAHARASHTRA-411014	537795	31/03/2016	8066	8066
2.	PNEE02600D		BACK ON TRACK SOLUTIONS PRIVATE LIMITED MAHARASHTRA-411014	179265	31/03/2016	2391	2391
3.	DELE05521F		ERICSSON INDIA GLOBAL SERVICES PRIVATE LIMITED PUNE, MAHARASHTRA-411014	2036617	31/03/2016	21539	21539
4.	MUMS36430C		MEDIA WIDE LABS PRIVATE LIMITED MAHARASHTRA-400001	717060	31/03/2016	7773	7773
5.	BLRS38442F		SERENDIPITY INFOLABS PRIVATE LIMITED MAHARASHTRA-411014	668360	31/03/2016	8134	8134
			Total	4139097		47903	47903

Refundable

(8234018)

(8234020)

Acknowledgement No.

821667051260915

Date of Filing

26/09/2015

Ward

/CENTRAL CIRCLE 2

[illegible]

194I : Rent

1.	PNEA21352C		ANTWORKS SOLUTIONS INDIA PRIVATE LIMITED MAHARASHTRA-411014	7019639	31/03/2016	467976	467976
2.	PNEE02600D		BACK ON TRACK SOLUTIONS PRIVATE LIMITED MAHARASHTRA-411014	2339880	31/03/2016	124794	124794
3.	DELE05521F		ERICSSON INDIA GLOBAL SERVICES PRIVATE LIMITED .. PUNE, MAHARASHTRA-411014	22318404	31/03/2016	756071	756071
4.	HYDH00569C		HSBC ELECTRONIC DATA PROCESSING INDIA PVT LTD	205998698	02/03/2016	20599870	20599870
5.	MUMS36430C		MEDIA WIDE LABS PRIVATE LIMITED MAHARASHTRA-411014	8302800	31/03/2016	297517	297517
6.	PNEN10746B		NOV INDIA PRIVATE LIMITED	25745375	31/03/2016	2574538	2574538
7.	BLRS38442F		SERENDIPITY INFOLABS PRIVATE LIMITED MAHARASHTRA-411014	8161843	31/03/2016	328449	328449
			Total	279886639		25149215	25149215
			Grand Total	308649855		27659534	27659534

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed
1	XRWXYIJ	RASILABEN MAHENDRAKUMAR SHAH	ADRPS1188H	AC4847290	5000000	07/11/2015	50000	07/11/2015	07/11/2015	50000
2	XAKDTEJ	RAHUL KIRAN JAIN	AHSPJ0980B	AC2875272	3279094	20/08/2015	32791	20/08/2015	20/08/2015	32791
3	XROJMGJ	NAVNEET KUMAR SARAF	AEPPS4704L	AC4603034	6998640	31/10/2015	69986	03/11/2015	03/11/2015	69986
4	XAUJSIJ	PANNALAL MAHENDRA KOTHARI	AIZPK3155F	AC1997940	9517200	10/07/2015	95172	10/07/2015	10/07/2015	95172
5	XAJMYSJ	RAJEEV KHANNA	AAUPK3074E	AC3146850	3906000	01/09/2015	39060	01/09/2015	01/09/2015	39060
6	XAMSASJ	AMIT OMPRAKASH KHURANA	AKEPK1667M	AC2054220	5100000	13/07/2015	51000	15/07/2015	15/07/2015	51000
7	XAEQNPM	RONIT SATYANARAIAN AGARWAL	AEYPA4660E	AB7746620	2152720	27/05/2015	21527	05/06/2015	05/06/2015	21527
8	XAPUBNJ	ANKIT MEGOTIA	ATRP4447M	AC1743965	9517200	02/07/2015	95172	02/07/2015	02/07/2015	95172
9	XRYMIJ	SATYANARAYAN BHAGIRATH RATHI	AAWPR6027Q	AC7989601	7191900	16/03/2016	71919	17/03/2016	17/03/2016	71919
10	XRFZUWJ	DINESH KUMAR AGARWAL	AHSPA8048D	AC6350271	250000	07/12/2015	2500	12/01/2016	12/01/2016	2500
11	XRAPCZJ	NIKESHKUMAR RAMNIKLAL SHAH	AHPPS8149A	AC3710733	9517200	23/09/2015	95172	24/09/2015	24/09/2015	95172
12	XAUNAMJ	KISHOR RATILAL SHAH	AAFPS8592J	AC2000740	700000	15/04/2015	7000	10/07/2015	10/07/2015	7000
13	XRFZKFJ	DINESH KUMAR AGARWAL	AHSPA8048D	AC6350153	7531400	31/12/2015	75314	12/01/2016	12/01/2016	75314
14	XAVLZNJ	MUKESH KANAIIYALAL SHAH	AAIPS6444G	AC2202900	12774465	23/07/2015	127745	23/07/2015	23/07/2015	127745
15	XAMDXOJ	D NARESHKUMAR EXPORTS PRIVATE LIMITED	AADCD1638H	AC2064941	15916500	27/06/2015	159165	15/07/2015	15/07/2015	159165
16	XRGBHTJ	AKASH DILIP HAJARIWALA	AAIPH9622F	AC5155006	13997280	27/11/2015	139973	27/11/2015	27/11/2015	139973
17	XRXCXJ	SUMAN RINKESH ADNANI	AHHPA6408Q	AC3480400	3496000	02/09/2015	34960	12/09/2015	12/09/2015	34960
18	XIHRPZJ	TARLOK CHAND GOYAL	AAAPG7775J	AC8270205	5744717	22/03/2016	57447	28/03/2016	28/03/2016	57447
19	XRLNNXJ	CHANDRAKALA VIMAL GANDHI	AIBPG1156A	AC4406172	3906017	26/10/2015	39060	26/10/2015	26/10/2015	39060
20	XAVDSYJ	SHAMBHU PRASAD AGRAWAL	ADWPA1514E	AC2278091	13997280	20/07/2015	139973	27/07/2015	27/07/2015	139973
21	XRVWGXJ	MEGHABEN ASHOK KUMAR KHATRI	ADDPK4457D	AC6803064	5544000	30/01/2016	55440	03/02/2016	03/02/2016	55440
22	XRRAXJ	NARESH NEMCHAND SHAH	ACRPS0182J	AC3818533	15562800	07/09/2015	155628	30/09/2015	30/09/2015	155628
23	XAKZFDJ	SUSHILA KIRANKUMAR JAIN	ABEPJ5975E	AC2875165	3279094	20/08/2015	32791	20/08/2015	20/08/2015	32791
24	XAPMMJJ	PRASSAN MADANLAL MERLECHA	AFNPK0572P	AC1738822	6998640	02/07/2015	69986	02/07/2015	02/07/2015	69986
25	XROFQMJ	PIYUSH DUGAR	AJNPD6401G	AC4547056	11088000	09/10/2015	110880	31/10/2015	31/10/2015	110880

26	XRHNOZJ	HIREN CHINUBHAI SHAH	AGUPS8207 K	AC3667300	10100000	03/09/2015	101000	22/09/2015	22/09/2015	101000
27	XANVOTJ	HITESH SAJJANKUMAR AGARWAL	ADVPA5722 F	AC3389035	500000	19/08/2015	5000	07/09/2015	07/09/2015	5000
28	XRFZOLJ	KAMAL RAM KISHORE	AGDPK6382 Q	AC6349851	7531400	31/12/2015	75314	12/01/2016	12/01/2016	75314
29	XAVPLOJ	PRASHANT RAMESHBHAI LOHIA	AKKPL3041 Q	AC2345136	3890700	01/07/2015	38907	29/07/2015	29/07/2015	38907
30	XAJJBDJ	RAJ KAPOOR AGRAWAL	ACEPA7672 G	AC3225202	6627500	11/08/2015	66275	03/09/2015	03/09/2015	66275
31	XRHYILJ	NILABEN HIRALAL GANDHI	ABGPG4719 H	AC3620993	7812035	21/09/2015	78120	21/09/2015	21/09/2015	78120
32	XROBNHJ	PRAVINBHAI JIVRAJBHAI KUKADIA	AEZPP9711J	AC4554303	2000000	19/10/2015	20000	31/10/2015	31/10/2015	20000
33	XACKEIJ	VAISHALI SANJAY AGRAWAL	AAYPA0546 R	AC1010214	4550700	29/05/2015	45507	29/05/2015	29/05/2015	45507
34	XIHIMAJ	NITIN AGARWAL	ANIPA0995P	AC8263485	11088000	26/03/2016	110880	26/03/2016	26/03/2016	110880
35	XAWLTYJ	RAMESHKUMAR PRAKASHCHAND MODA	AFPPM4949 C	AC0073743	4000700	08/04/2015	40007	09/04/2015	09/04/2015	40007
36	XRXXNRJ	SHAILESH SAJJAN AGARWAL	AHVPA7423 K	AC3390940	500000	19/08/2015	5000	07/09/2015	07/09/2015	5000
37	XAVKBNJ	GAUTAM PRAVINCHANDRA SHETH	AQRPS2408 M	AC2407473	10100000	18/06/2015	101000	31/07/2015	31/07/2015	101000
38	XACYPMJ	SANJAY SOHANLAL AGRAWAL	AAYPA0545 N	AC1009993	4550700	29/05/2015	45507	29/05/2015	29/05/2015	45507
39	XRWAGGJ	MAHENDRA MANILAL SHAH	ADRPS1189 G	AC4847113	9050000	07/11/2015	90500	07/11/2015	07/11/2015	90500
40	XRWHWZJ	ASHIT MAHENDRABHAI SHAH	AQHPS7121 H	AC4847356	5000000	07/11/2015	50000	07/11/2015	07/11/2015	50000
41	XAVKTGJ	KANCHANBEN PRAVINBHAI SHETH	ADOPS2971 D	AC2408206	10000000	18/06/2015	100000	31/07/2015	31/07/2015	100000
42	XRXYVEJ	MAHENDRA VALJIBHAI NAVADIYA	AENPN6395 L	AC3550094	18600000	07/09/2015	186000	16/09/2015	16/09/2015	186000
43	XRYMYLJ	ASHISH SATYANARAYAN RATHI	AEMPR2677 G	AC7989741	7191900	16/03/2016	71919	17/03/2016	17/03/2016	71919
44	XIABBRJ	KALPANABEN GIRISHBHAI MEPANI	AKDPM7247 A	AC7623232	1200000	22/02/2016	12000	04/03/2016	04/03/2016	12000
45	XAJJYSJ	SAURABH KUMAR AGRAWAL	ADWPA8083 E	AC3226941	6627500	11/08/2015	66275	03/09/2015	03/09/2015	66275
46	XAVUUIJ	MADHUDEVI RAMESH LOHIA	AAQPL7225 A	AC2344215	6081400	28/07/2015	60814	29/07/2015	29/07/2015	60814
47	XAPERIJ	PRASHANT BALASAHEB JAVALEKAR	AFJPJ8178G	AC1700915	990099	01/07/2015	9901	01/07/2015	01/07/2015	9901
48	XAWLSYJ	DEEPTI SURESH MODA	AIRPM4913B	AC0073872	4000700	08/04/2015	40007	09/04/2015	09/04/2015	40007
49	XAWLIZJ	RITU RAMESH KUMAR MODA	AOAPM6789 C	AC0073511	4000700	08/04/2015	40007	09/04/2015	09/04/2015	40007
50	XRXRCHJ	BABU LAL ADNANI	ACBPA2992 G	AC3480702	200000	28/08/2015	2000	12/09/2015	12/09/2015	2000
51	XRTJRXJ	MARGI ASHIT SHAH	BNRPS4481 C	AC4847485	5000000	07/11/2015	50000	07/11/2015	07/11/2015	50000
52	XAKDODJ	MAYANKKUMAR KIRANKUMAR JAIN	AHSPJ0998 H	AC2875585	3279093	20/08/2015	32791	20/08/2015	20/08/2015	32791
53	XRFDRAJ	KALPANABEN GIRISHBHAI MEPANI	AKDPM7247 A	AC6328265	18916888	24/12/2015	189169	11/01/2016	11/01/2016	189169
54	XRWWWFJ	ASHOKKUMAR TIKAMDAS KHATRI	ADDPK4456 C	AC6802795	5544000	29/12/2015	55440	03/02/2016	03/02/2016	55440
55	XRTRSXJ	MUKESH KUMAR PODDAR	AGSPP2025 Q	AC4649326	7781400	30/10/2015	77814	04/11/2015	04/11/2015	77814
56	XRZJOJ	BABU LAL ADNANI	ACBPA2992 G	AC3480551	3496000	02/09/2015	34960	12/09/2015	12/09/2015	34960
57	XRWWFLJ	ANKUR NARENDRABHAI DEDHIA	AHZPD9053 C	AC4793611	136075	08/04/2015	1361	09/11/2015	09/11/2015	1361
58	XRYVIJ	MADHU SARAWAGI	AOQPS4711 N	AC7704771	7812035	05/03/2016	78120	05/03/2016	05/03/2016	78120
59	XAVFARJ	SNEH SARAF	AIDPS2975D	AC2304234	13997280	28/07/2015	139973	28/07/2015	28/07/2015	139973
60	XROENEJ	RUCHITA AMIT DOBARIYA	CAPPD7563 L	AC4549543	7087009	25/09/2015	70870	31/10/2015	31/10/2015	70870
61	XANACNJ	OMPRAKASH DHARAMDEV KHURANA	ABVPK6219 K	AC3202485	500000	20/08/2015	5000	03/09/2015	03/09/2015	5000
62	XAPNLIJ	POOJA JITENDRA GOLWALA	AAWPG3327 Q	AC1786632	4550700	01/07/2015	45507	04/07/2015	04/07/2015	45507

63	XANVSJY	SAJJANKUMAR SUGANCHAND AGARWAL	ABWPA8095 Q	AC3390170	500000	19/08/201 5	5000	07/09/201 5	07/09/201 5	5000
64	XAMHTWJ	KISHOR RATILAL SHAH	AAFPS8592J	AC2006922	110880	11/07/201 5	1109	11/07/201 5	11/07/201 5	1109
65	XAWIBMJ	SURESH KUMAR PRAKASHCHAND MODA	AEBPM8189 B	AC0073651	4000700	08/04/201 5	40007	09/04/201 5	09/04/201 5	40007
66	XRSXATJ	LABHUBHAI CHHAGANBHAI NAVADIYA	AAKPN8599 F	AC5252881	22951000	01/11/201 5	229510	01/12/201 5	01/12/201 5	229510
67	XAGRBKJ	BRIJENDRAPAL KRISHNALAL CHOPRA	ABFPC0043 F	AC0163800	9101400	16/04/201 5	91014	17/04/201 5	17/04/201 5	91014
68	XRXXRLJ	SHAILESH SAJJAN AGARWAL	AHVPA7423 K	AC3391301	15062800	07/09/201 5	150628	07/09/201 5	07/09/201 5	150628
69	XIHRPDJ	ANJU TARLOK GOYAL	AAGPG6444 A	AC8270006	5744717	22/03/201 6	57447	28/03/201 6	28/03/201 6	57447
70	XRBRDSJ	BHARATKUMAR KISHANCHAND MAHERCHANDANI	AEOPM9022 N	AC6482803	4758600	01/01/201 6	47586	20/01/201 6	20/01/201 6	47586
71	XRUVUJ	RINKESH BABULAL ADANANI	ADHPA8473 B	AC3516380	3696000	02/09/201 5	36960	15/09/201 5	15/09/201 5	36960
72	XIAWUJ	VALJIBHAI CHHAGANBHAI NAVADIA	AAOPN0946 Q	AC8804390	30469250	28/03/201 6	304693	07/04/201 6	07/04/201 6	304693
73	XAPNCDJ	JITENDRA BIPINCHANDRA GOLWALA	ABLPG3085 H	AC1786083	4550700	01/07/201 5	45507	04/07/201 5	04/07/201 5	45507
74	XAVCUQJ	VANDANA BALASAHEB JAVALEKAR	AAWPJ4273 G	AC2322180	1537450	28/07/201 5	15375	28/07/201 5	28/07/201 5	15375
75	XRXGESJ	ANKUR NARENDRABHAI DEDHIA	AHZPD9053 C	AC3439461	265000	08/04/201 5	2650	10/09/201 5	10/09/201 5	2650
76	XRLJKYJ	VIMAL HASMUKHLAL GANDHI	ABUPG2690 K	AC4406010	3906018	26/10/201 5	39060	26/10/201 5	26/10/201 5	39060
77	XANMQFJ	HITESH SAJJANKUMAR AGARWAL	ADVPA5722 F	AC3389470	15062800	07/09/201 5	150628	07/09/201 5	07/09/201 5	150628
78	XROPHQJ	AMIT RAMESHBHAI DOBARIYA	AYGPD9506 L	AC4549156	7087009	25/09/201 5	70870	31/10/201 5	31/10/201 5	70870
79	XRYDJDJ	RESHMA KHANCHANDANI	AIPPK4836K	AC7987350	5544000	16/03/201 6	55440	16/03/201 6	16/03/201 6	55440
80	XADDXMJ	SANJAY BHUPENDRA SHAH	AAGPS1366 P	AC0547654	14089050	06/05/201 5	140891	06/05/201 5	06/05/201 5	140891
81	XIAWUPJ	LALJIBHAI CHHAGANBHAI NAVADIYA	AAKPN8598 E	AC8806335	30469250	28/03/201 6	304693	07/04/201 6	07/04/201 6	304693
82	XAMSNBJ	OMPRAKASH DHARAMDEV KHURANA	ABVPK6219 K	AC2054393	7500000	02/06/201 5	75000	15/07/201 5	15/07/201 5	75000
83	XRVIPFJ	VINEET KUMAR SARAF	ANPPS8920 H	AC7157032	6998640	16/02/201 6	69986	25/02/201 6	25/02/201 6	69986
84	XAVBQLJ	LOHIA	AAIPL3480B	AC2343950	3090700	28/07/201 5	30907	29/07/201 5	29/07/201 5	30907
85	XAFHCXJ	VIPUL ASHOKKUMAR JAIN	AAKPJ5242 M	AC1260033	9101400	04/06/201 5	91014	06/06/201 5	06/06/201 5	91014
86	XRPUIMJ	CHAMPAKALAL DALICHAND JOGANI	AAEPJ2697 N	AC6860431	9101400	25/01/201 6	91014	04/02/201 6	04/02/201 6	91014
87	XAKZYEJ	KIRANKUMAR MANGILAL JAIN	ABGPJ0694J	AC2874955	3279094	20/08/201 5	32791	20/08/201 5	20/08/201 5	32791
88	XANVWLJ	SAJJANKUMAR SUGANCHAND AGARWAL	ABWPA8095 Q	AC3390461	15062800	07/09/201 5	150628	07/09/201 5	07/09/201 5	150628
89	XRLFXRJ	ARVIND KUMAR JINDAL	AAKPJ8149 H	AC4291103	11088000	28/08/201 5	110880	21/10/201 5	21/10/201 5	110880
90	XIASPPJ	LAVJIBHAI CHHAGANBHAI NAVADIA	AAKPN8594 J	AC8809054	30469250	28/03/201 6	304693	07/04/201 6	07/04/201 6	304693
91	XAUQMXJ	TRUPTI SHAILESH SHAH	AMOPS4901 J	AC1979541	6989435	08/07/201 5	69894	09/07/201 5	09/07/201 5	69894
92	XABJQGJ	PRASAN KUMAR REKHA	AQMPR4176 L	AC1579340	6998640	25/06/201 5	69986	26/06/201 5	26/06/201 5	69986
93	XROBGCJ	ANKIT KUMAR RAMESHBHAI DOBARIA	AKDPD9994 M	AC4546054	7087009	25/09/201 5	70870	31/10/201 5	31/10/201 5	70870
94	XAQMHLJ	LUNAWAT	AAFPL0236J	AC2563142	9417200	30/07/201 5	94172	05/08/201 5	05/08/201 5	94172
95	XAVUMUJ	RAMESHKUMAR LOHIA	AAIPL3480B	AC2343681	800000	17/06/201 5	8000	29/07/201 5	29/07/201 5	8000
96	XROBEPJ	MIRA ANKITKUMAR DOBARIA	ARZPD5162 E	AC4546695	7087009	25/09/201 5	70870	31/10/201 5	31/10/201 5	70870

97	XAUJAHJ	KISHOR RATILAL SHAH	AAFPS8592J	AC2001252	6000000	30/06/2015	60000	10/07/2015	10/07/2015	60000
98	XRYMOJ	RITU ASHISH RATHI	AKUPR4456P	AC7989785	7191900	16/03/2016	71919	17/03/2016	17/03/2016	71919
99	XRFAJ	KAMAL RAM KISHORE	AGDPK6382Q	AC6349663	250000	07/12/2015	2500	12/01/2016	12/01/2016	2500
100	XRHIHMJ	ANKUR NARENDRABHAI DEDHIA	AHZPD9053C	AC3401554	1735000	08/04/2015	17350	08/09/2015	08/09/2015	17350
101	XAVBKJ	MADHUDEVI RAMESH LOHIA	AAQPL7225A	AC2344532	1700000	13/06/2015	17000	29/07/2015	29/07/2015	17000
102	XRTZQJ	SWETA MUKESHKUMAR PODDAR	AIXPP9893M	AC4650100	7781400	30/10/2015	77814	04/11/2015	04/11/2015	77814
103	XAMDBWJ	NARESH K NIHALANI	AASPN0102A	AC2023711	11088000	13/07/2015	110880	15/07/2015	15/07/2015	110880
104	XRIHMIJ	ANURADHA SNEHKUMAR CHHAJER	ACIPS3598K	AC4076542	11489434	30/09/2015	114894	07/10/2015	07/10/2015	114894
105	XAQVOTJ	SHARMILA LUNAWAT	AAFPL0236J	AC2562976	100000	23/06/2015	1000	05/08/2015	05/08/2015	1000
106	XRYNXHJ	LATABEN BHARATBHAI GANDHI	AAWPG3045K	AC7730833	12774465	01/03/2016	127745	08/03/2016	08/03/2016	127745
107	XRZKJ	SUMAN RINKESH ADNANI	AHHPA6408Q	AC3480466	200000	28/08/2015	2000	12/09/2015	12/09/2015	2000
108	XRINBNJ	HIREN CHINUBHAI SHAH	AGUPS8207K	AC4180551	500000	03/10/2015	5000	14/10/2015	14/10/2015	5000
109	XRKEWJ	KRANTI CHAND JAIN	AAUPJ6760A	AC8045811	11489434	17/03/2016	114894	19/03/2016	19/03/2016	114894
110	XRXLJ	PRAVINBHAI JIVRAJBHAI KUKADIA	AEZPP9711J	AC3416490	41310000	09/07/2015	413100	08/09/2015	08/09/2015	413100
111	XAJMDOJ	SEEMA RAJEEVKUMAR KHANNA	ALVPK9190P	AC3147093	3906000	01/09/2015	39060	01/09/2015	01/09/2015	39060
112	XRTXIVJ	NEHA HARISH KHANCHANDANI	ADDPK4202C	AC4629004	2772000	03/11/2015	27720	03/11/2015	03/11/2015	27720
113	XAPCMRJ	VANDANA BALASAHEB JAVALEKAR	AAWPJ4273G	AC1701652	1485149	01/07/2015	14851	01/07/2015	01/07/2015	14851
114	XRAMGZJ	PRIYA GOYAL	AAZPG6076H	AC3772182	9101400	28/09/2015	91014	28/09/2015	28/09/2015	91014
115	XRYMRJ	SAROJ SATYANARAYAN RATHI	AAWPR6022M	AC7989671	7191900	16/03/2016	71919	17/03/2016	17/03/2016	71919
116	XAPQLUJ	DEEPAK NAGINDAS SHAH	AAQPS1861H	AC1754841	9101400	01/07/2015	91014	03/07/2015	03/07/2015	91014
117	XRONJWJ	PREM LATA SARAF	AIDPS2972E	AC4602334	6998640	31/10/2015	69986	03/11/2015	03/11/2015	69986
118	XRONDWJ	HARISH KHANCHANDANI	AEHPK6145D	AC4627744	8316000	03/11/2015	83160	03/11/2015	03/11/2015	83160
119	XAPEDIJ	VASUNDHARA PRASHANT JAVLEKAR	AKAPJ7576J	AC1701932	1485149	01/07/2015	14851	01/07/2015	01/07/2015	14851
120	XIXLLWJ	PRAVINBHAI JIVRAJBHAI KUKADIA	AEZPP9711J	AC8744024	5263700	29/03/2016	52637	06/04/2016	06/04/2016	52637
121	XRKYJB	KRISHAN LAL BAGLA	AAPPB8370B	AC8112020	8796200	21/03/2016	87962	21/03/2016	21/03/2016	87962
122	XRBSKJ	SEJAL BHARATKUMAR MEHARCHANDANI	AJMPM7762N	AC6458852	4758600	01/01/2016	47586	19/01/2016	19/01/2016	47586
123	XAQUMBJ	DIPAKBHAI DHIRUBHAI IJARDAR	AACPI0590F	AC2460496	15562800	09/07/2015	155628	05/08/2015	05/08/2015	155628
124	XAUJAAJ	KISHOR RATILAL SHAH	AAFPS8592J	AC2001543	4277120	02/07/2015	42771	10/07/2015	10/07/2015	42771
125	XRYDJZJ	KAMLESH KHANCHANDANI	AEHPK6143F	AC7986963	5544000	16/03/2016	55440	16/03/2016	16/03/2016	55440
126	XRMCEYJ	GAURAV KUMAR SARAF	ATZPS8423R	AC7156881	6998640	16/02/2016	69986	17/02/2016	17/02/2016	69986
127		ANKUR DHAHIA	AHZPD9053C		24500000	31/03/2015	245000	31/03/2015	31/03/2015	245000
Total					959906193		9599060			9599060

ANY OTHER EXEMPT INCOME

Sr. No.	Particulars	Amount
1	Dividend Income	757.00
	Total	757.00

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Sr. No.	Particulars	Amount
1	Interest on TDS	1504601.00
2	interest on wealth tax	4195.00
3	penalty of service tax	825957.00
	Total	2334753.00