

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	
	CLASSIC INFRA				AAJFC4069J	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	1ST FLOOR, "SANSKRUT",		INDRAPRASHTH NAGAR MAIN ROAD		ITR-5	
	Road/Street/Post Office		Area/Locality		Status	
	NR. PATHAK SCHOOL		B/H. HEMU GADHVI HALL		Firm	
	Town/City/District		State		Pin	
	RAJKOT		GUJARAT		360001	
	Aadhaar Number					
	Designation of AO(Ward/Circle)		ITO WD 2(1)(3), RKT		Original or Revised	
				ORIGINAL		
E-filing Acknowledgement Number		193695931090616		Date(DD/MM/YYYY)		
				09-06-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9632
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	9630
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2976
	5	Interest payable			5	0
	6	Total tax and interest payable			6	2976
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	2980	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2980	
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 KIRIT NATHUBHAI PARSANA in the capacity of PARTNER

having PAN ABJPP7619L from IP Address 180.211.109.226 on 09-06-2016 at RAJKOT

Dsc SI No & issuer 1959373202979295801CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 5CLASSIC		
Name Of Assessee	: Classic Infra		
PAN	: AAJFC4069J		
Office Address	: 1st Floor, "sanskrit", Indraprashth Nagar Main Road, Nr. Pathak School, B/h. Hemu Gadhvi Hall, Rajkot, Gujarat-360001		
Status	: FIRM	Assessment Year	: 2016 - 2017
Ward No	: ITO WD 2(1)(3), RKT	Financial Year	: 2015 - 2016
D.O.I.	: 01/04/2014		
Mobile No.	: 7600200700		
Email Address	: vishu_hirpara@yahoo.com		
Nature Of Business	: Builder And Property Developer		
Method Of Accounting	: Mercantile		
Name Of Bank	: The Coop Bank Of Rajkot (Yes Bank)		
Ifsc Code	: Yesb0raj001		
Address	: Panchnathrd		
Account No.	: 0001110100008709		
Return	: Original (Filing Date : 09/06/2016 & No. : 193695931090616)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

M/s Classic Infra

Profit Before Tax As Per Profit And Loss Account 9632

Add :

Depreciation Disallowed 21007

Disallowed Partners' Interest 2355076 2376083

2385715

Less :

Dividend 2

Interest On It Refund 9630

Allowed Depreciation 21007 -30639

2355076

Less : Allowed Interest -2355076

Nil

Income From Other Sources

9632

Dividend From Co Op Bank 2

Interest On Income-tax Refund 9630

Total 9632

Gross Total Income

9632

Total Income

9632

Total Income Rounded Off U/s 288A

9630

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 9630 @ 30% 2889

2889

Add: Education Cess @ 2% 58

2947

Add: Secondary And Higher Education Cess @ 1% 29

2976

Tax Rounded Off U/s 288B 2980

Less Self Assessment Tax U/s 140A

6360218 - 2755 - 09/06/2016

2980 2980

Tax Payable

Nil

Due Date For Filing Of Return Is July 31, 2016

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Ashish Dhirajlal Parsana	0	5469	9%	15%	0	0
Bhirenbhai Damjibhai Parsana	0	278742	9%	12.5%	0	0
Damjibhai Kadvaibhai Parsana	0	611555	9%	12.5%	0	0
Dineshbhai Devshibhai Parsana	0	794381	9%	12.5%	0	0
Kirit Nathubhai Parsana	0	111094	9%	10%	0	0
Rajeshbhai Kanjibhai Vekariya	0	100635	9%	10%	0	0
Sunilbhai Devshibhai Parsana	0	437959	9%	12.5%	0	0
Vishalbhai Pranjivan Hirpara	0	15241	9%	15%	0	0
Total	0	2355076			0	0

KIRIT NATHUBHAI PARSANA
(PARTNER)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	51,569	0	0	0	51,569	7,735	43,834
MACHINERY AND PLANT	60.00%	22,120	0	0	0	22,120	13,272	8,848
Total		73,689	0	0	0	73,689	21,007	52,682

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	Date of Deposit	Date of Deduction	TDS Credit Claimed
1	XAMPLBJ	YESHWINIBA MANOHARSINH JADEJA	ADFPJ3127P	AC2121276	1000000	17/07/2015	10000	17/07/2015	17/07/2015	0
2	XAVBVMJ	YESHWINIBA MANOHARSINH JADEJA	ADFPJ3127P	AC2333203	1000000	24/07/2015	10000	29/07/2015	29/07/2015	0
3	XRYBWEJ	BHUPENDRA TRIBHOVANDAS BUDDHADEV	AKXPB1961A	AC7866622	100000	10/12/2015	1000	11/03/2016	11/03/2016	0
4	XROXIPJ	PADMINI KALPESH BAVISHI	ABZPB9311K	AC4395440	1000000	22/10/2015	10000	26/10/2015	26/10/2015	0
5	XABPXNJ	PADMINI KALPESH BAVISHI	ABZPB9311K	AC1513061	1000000	17/06/2015	10000	23/06/2015	23/06/2015	0
6	XRMZVSJ	JATINBHAI JUGALKISHORBHAI SHAH	AFYPS6991M	AC7196151	550000	17/02/2016	5500	17/02/2016	17/02/2016	0
7	XRQTCYJ	NEHA DHARMENDRA PAREKH	ASWPP5400D	AC7654975	250000	04/03/2016	2500	04/03/2016	04/03/2016	0
8	XRQTCCKJ	DHARMENDRA BHAI BHIKHALALBHAI PAREKH	ATCPP5671P	AC7654931	250000	04/03/2016	2500	04/03/2016	04/03/2016	0
9	XAEHGKJ	MUKESH BHOGILAL KESARIA	ACSPK7235M	AC1036906	1500000	26/05/2015	15000	31/05/2015	31/05/2015	0
10	XAPTUXJ	JATINBHAI JUGALKISHORBHAI SHAH	AFYPS6991M	AC1627091	1550000	29/06/2015	15500	29/06/2015	29/06/2015	0
11	XRYBWIJ	BHUPENDRA TRIBHOVANDAS BUDDHADEV	AKXPB1961A	AC7867123	1050000	08/03/2016	10500	11/03/2016	11/03/2016	0
Total					9250000		92500			Nil