

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SOHAM BUILDCON

PAN

ACMFS5211R

Flat/Door/Block No

NR RAGHAV INDUSTRIAL PARK

Name Of Premises/Building/Village

S P RING ROAD

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

RAMOL

Area/Locality

RAMOL

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

380024

Aadhaar Number

Designation of AO(Ward/Circle)

WARD 3(3)(10)AMD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

472323031300916

Date(DD/MM/YYYY)

30-09-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1
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 AHWINBHAI PRAJAPTI in the capacity of PARTNERhaving PAN AAMPP2425N from IP Address 43.250.158.158 on 30-09-2016 at AHMEDABADDsc S No & issuer 2074913763164718719CN=SafeScript sub-CA for RCAl Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : SOHAM BUILDCON
PAN : ACMFS5211R
OFFICE ADDRESS : NR RAGHAV INDUSTRIAL PARK, S P RING ROAD, RAMOL, RAMOL, AHMEDABAD, GUJARAT-380024
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 3(3)(10)AMD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 01/01/2014
EMAIL ADDRESS : mmpatelco@yahoo.co.in
NATURE OF BUSINESS : BUILDERS
STOCK VALUATION : AT COST OR MARKET RATES
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : KOTAK MAHINDRA BANK LIMITED
MICR CODE : 380485012
IFS CODE : KKBK0000837
ADDRESS : VATVA BRANCH
ACCOUNT NO. : 0811417707
RETURN : ORIGINAL (FILING DATE : 30/09/2016 & NO. : 472323031300916)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL	
ADD : DEPRECIATION DISALLOWED	384565	
	384565	
LESS : ALLOWED DEPRECIATION	-384564	
	1	

GROSS TOTAL INCOME
TOTAL INCOME

1

1

1

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL	
TAX PAYABLE	NIL	

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ARVINDBHAI DAHYABHAI PRAJAPATI	0			4.5%	1	0
ASHWINBHAI BHIKHBHAI PRAJAPATI	0			30%	0	0
BABUBHAI GIRDHARBHAI BHARWAD	0			1.8%	0	0
BHARWAD DHAVALBHAI D. DILIPKUMAR MANEKLAL PRAJAPATI	0			0.9%	0	0
RAHUL BHAVANBHAI BHARWAD	0			0.45%	0	0
RAJESHKUMAR BHIKHABHAI PRAJAPATI	0			0.9%	0	0
ROHITKUMAR BHIKHABHAI PRAJAPATI	0			27.85%	0	0
VISHNUBHAI KHODABHAI BHARWAD	0			1.8%	0	0
VISHNUPRASAD BHIKHALAL PRAJAPATI	0			0.9%	0	0
YASHWANT RAMESHBHAI DESAI	0			30%	0	0
	0			0.9%	0	0

TOTAL	0	0		1	0
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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.	Rs.
MACHINERY AND PLANT	15.00%	12,81,329.00	0.00	22,62,467.00	0.00	35,43,796.00	3,61,884.00	31,81,912.00
MACHINERY AND PLANT	60.00%	37,800.00	0.00	0.00	0.00	37,800.00	22,680.00	15,120.00
Total		13,19,129.00	0.00	22,62,467.00	0.00	35,81,596.00	3,84,564.00	31,97,032.00