

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2017-18**

|                                                              |                                                        |                                   |                 |                                                    |       |       |
|--------------------------------------------------------------|--------------------------------------------------------|-----------------------------------|-----------------|----------------------------------------------------|-------|-------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                                                   |                                   |                 | PAN                                                |       |       |
|                                                              | Ashta Vinayak Corporation                              |                                   |                 | ABFFA1365G                                         |       |       |
|                                                              | Flat/Door/Block No                                     | Name Of Premises/Building/Village |                 | Form No. which has been electronically transmitted | ITR-5 |       |
|                                                              | 1                                                      | Manor Greenz, Opp. Hockey Ground, |                 |                                                    |       |       |
|                                                              | Road/Street/Post Office                                | Area/Locality                     |                 | Status                                             | Firm  |       |
|                                                              | Behind Ellisbridge Gymkhana                            | Navrangpura                       |                 |                                                    |       |       |
|                                                              | Town/City/District                                     | State                             | Pin/ZipCode     | Aadhaar Number/Enrollment ID                       |       |       |
|                                                              | AHMEDABAD                                              | GUJARAT                           | 380009          |                                                    |       |       |
|                                                              | Designation of AO(Ward/Circle) WARD 5(2)(2), AHMEDABAD |                                   |                 | Original or Revised ORIGINAL                       |       |       |
|                                                              | E-filing Acknowledgement Number                        |                                   | 230101221031017 | Date(DD/MM/YYYY) 03-10-2017                        |       |       |
| 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    | 75405 |
|                                                              |                                                        |                                   | c               | TCS                                                | 7c    | 0     |
|                                                              |                                                        |                                   | d               | Self Assessment Tax                                | 7d    | 0     |
|                                                              |                                                        |                                   | e               | Total Taxes Paid (7a+7b+7c +7d)                    | 7e    | 75405 |
| 8                                                            | Tax Payable (6-7e)                                     |                                   |                 | 8                                                  | 0     |       |
| 9                                                            | Refund (7e-6)                                          |                                   |                 | 9                                                  | 75410 |       |
| 10                                                           | Exempt Income                                          | Agriculture                       |                 | 10                                                 |       |       |
|                                                              |                                                        | Others                            |                 |                                                    |       |       |

This return has been digitally signed by DIVYESH SHAHin the capacity of Partnerhaving PAN AFNPS6730F from IP Address 182.70.71.123 on 03-10-2017 at AHMEDABADDsc SI No & issuer 2206487410530365594CN=SafeScript sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s Ashta Vinayak Corporation  
Address(O) : Ashta Vinayak Corporation, 1, Manor Greenz, Opp. Hockey Ground, Behind Ellisbridge Gymkhana, Navrangpura, AHMEDABAD, GUJARAT-380009

Permanent Account No : ABFFA1365G Date of Incorporation : 28/04/2016  
Status : Partnership Firm Resident Status : Resident  
Previous year : 2016-2017 Assessment Year : 2017-2018  
Ward/Circle : Return : ORIGINAL  
Nature of Business or Profession : BUILDERS - 401

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income from House Property         | 0                     | 0                    |
| Income From Business or Profession | 0                     | 0                    |
| Income from Capital Gains          | 0                     | 0                    |
| Income from Other Sources          | 0                     | 0                    |
| <b>Gross Total Income</b>          |                       | 0                    |
| Less : Deduction under Chapter VIA |                       | 0                    |
| <b>Total Income</b>                |                       | 0                    |
| Rounding off u/s 288A              |                       | 0                    |
| Income Taxable at Special Rate     |                       | 0                    |

### TAX CALCULATION

|                                         |        |
|-----------------------------------------|--------|
| Tax Payable                             | 0      |
| Less : TDS/TCS                          | 75405  |
| Assessed Tax                            | -75405 |
| Amount Refundable                       | 75410  |
| Amount Refundable Rounded Off u/s 288 B | 75410  |

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

|                                                                         |         |   |
|-------------------------------------------------------------------------|---------|---|
| <b>ASHTA VINAYAK CORPORATION</b>                                        |         | 0 |
| Net Profit As Per P&L A/c                                               |         | 0 |
| Add: Items Inadmissible/for Separate Consideration                      | 3453933 |   |
| Depreciation Separately Considered                                      | 0       |   |
| Remuneration Paid to Partners as per P & L in Term of Partnership deeds | 0       |   |
| Interest Paid to Partners as per P & L in Term of Partnership deeds     | 3453933 |   |
| Sub Total                                                               | 3453933 |   |
| Income From ASHTA VINAYAK CORPORATION                                   | 3453933 |   |
| <b>Total</b>                                                            | 3453933 |   |
| Less: Allowable Intt. u/s 40b                                           | 3453933 |   |
| <b>Balance</b>                                                          | 0       |   |
| Less: Allowable Remuneration u/s 40b                                    | 0       |   |
| <b>Total Income From Business &amp; Profession</b>                      | 0       |   |
| <b>Total of Business &amp; Profession</b>                               |         | 0 |

## Tax Deducted/Collected at Source Details

| Deductor/Employer's Name | TAN        | Section | Amount Paid    | TDS Amount   | Allow. Amt.  |
|--------------------------|------------|---------|----------------|--------------|--------------|
| PRADIP KHODIDAS DHAMECHA | AJZPD3197M | 194IA   | 7540440        | 75405        | 75405        |
| <b>Total</b>             |            |         | <b>7540440</b> | <b>75405</b> | <b>75405</b> |

## Partner's Allowable Remuneration &amp; Interest

| Name of Partner                 | Profit Ratio | Interest       | Remu.    | Share Profit |
|---------------------------------|--------------|----------------|----------|--------------|
| Divyesh Rasiklal Shah           | 17           | 602136         | 0        | 0            |
| Dhimant Rasiklal Shah           | 17           | 572740         | 0        | 0            |
| Anilkumar Vasantry Chag         | 16.5         | 573575         | 0        | 0            |
| Ashish Vasantry Chag            | 16.5         | 573907         | 0        | 0            |
| Siddhartha Maheshkumar Sanghavi | 33           | 1131575        | 0        | 0            |
| <b>Total</b>                    |              | <b>3453933</b> | <b>0</b> | <b>0</b>     |

## Ashta Vinayak Corporation

Client Code:Xml\_219

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017  
 Due Date Extended upto : 31/10/2017  
 Interest Calculated Upto : 26/09/2017

Return Filing Section : 139  
 Notification No : 225/270/2017/ITA.II

## Details of Bank Accounts :

No of Bank Account :- 1

| Sr.N<br>o. | IFS Code    | Name & Branch                                   | Account No. | Type    | Cash deposited during<br>09.11.2016 to 30.12.2016 (if<br>aggregate cash deposits during<br>the period >= Rs.2 lakh) |
|------------|-------------|-------------------------------------------------|-------------|---------|---------------------------------------------------------------------------------------------------------------------|
| 1          | KKBK0002574 | KOTAK MAHINDRA BANK<br>LTD.-MANEKBAUG AHMEDABAD | 0212284724  | Current | NA                                                                                                                  |

Verified By : DIVYESH SHAH