

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2015-16

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		PAN	
Name G. B. BUILDERS		AJIFG0617N	
Flat/Door/Block No		Name Of Premises/Building/Village	
C - 2		JETHABHAI PARK	
Road/Street/Post Office		Area/Locality	
NARAYANNAGAR ROAD		PALDI	
Town/City/District		State	
AHMEDABAD		GUJARAT	
Pin		380007	
Form No, which has been electronically transmitted		Form No, which has been electronically transmitted	
Status		Firm	
Audhaar Number		Audhaar Number	
Original or Revised		ORIGINAL	
Designation of AO(Ward/Circle) [9(2)]		Date(DD/MM/YYYY)	
E-filing Acknowledgement Number		15-08-2015	
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 3087370	
4 Net tax payable		4 0	
5 Interest payable		5 0	
6 Total tax and interest payable		6 0	
7 Taxes Paid		7a Advance Tax 0	
		7b TDS 223775	
		7c TCS 0	
		7d Self Assessment Tax 0	
		7e Total Taxes Paid (7a+7b+7c +7d) 223775	
8 Tax Payable (6-7e)		8 0	
9 Refund (7e-6)		9 223780	
10 Exempt Income		10	
Agriculture			
Others			

This return has been digitally signed by **ARUN HABIBUL SHAH** in the capacity of **PARTNER**

having PAN **AICPS3727N** from IP Address **122.169.25.210** on **15-08-2015** at **AHMEDABAD**

Doc 51 No & Issue 166143CN-e-Mudhra Soft CA for Class 2 Individual 2014, OIU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE
PAN
OFFICE ADDRESS

: G. B. BUILDERS
: AAJFG0617N
: C - 2, JETHABHAI PARK, NARAYANNAGAR ROAD, PALDI, AHMEDABAD,
GUJARAT-380007

STATUS
WARD NO
D.O.I.
MOBILE NO.
EMAIL ADDRESS
NAME OF BANK
MICR CODE
IFS CODE
ADDRESS
ACCOUNT NO.
RETURN

: FIRM
: 9(2)
: 19/04/2010
: 9727764998
: ediling.pmsc@gmail.com
: NUTAN NAGARIK SAHAKARI BANK LTD.
: 380128015
: NNSB0128015
: NARAYANNAGAR ROAD
: 015111500001236
: REVISED (ORIGINAL RETURN FILING DATE : 15/08/2015 & NO. :
670839121150815)

ASSESSMENT YEAR : 2015 - 2016
FINANCIAL YEAR : 2014 - 2015

COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND
PROFESSION**

G.B.BUILDERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS
ACCOUNT

-3247480

ADD :

DEPRECIATION DISALLOWED
DISALLOWED PARTNERS' REMUNERATION
DISALLOWED PARTNERS' INTEREST
DISALLOWED U/S 37

255202
150000
775050
160110

1340362
-1907118
-255202
-2162320

LESS : ALLOWED DEPRECIATION

LESS :

ALLOWED INTEREST

775050

ALLOWED REMUNERATION U/S 40b [AS PER
CALCULATION]

-925050

-3087370

OUT OF LOSS OF RS. 3087370, UNABSORBED
DEPRECIATION IS RS. 255202 & BUSINESS LOSS IS RS.

2832168

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 2832168

UNABSORBED DEPRECIATION OF Rs. 255202

GROSS TOTAL INCOME

TOTAL INCOME

NIL
NIL

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)

-2162320

LESS : ALLOWED INTEREST

-775050

BOOK PROFIT

-2937370

MAXIMUM REMUNERATION ALLOWED

150000

REMUNERATION PAID

150000

REMUNERATION ALLOWED

150000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ARUN BABULAL SHAH	75000	281482	12%	50%	0	0
ARIT PARESH SHAH	37500	145422	12%	25%	0	0
AD Dوشي	37500	348146	12%	25%	0	0
TOTAL	150000	775050			0	0

Annual Return Filing Details :
Acknowledgement No.
Date of Filing
Filing Fee

376387701300914
30/09/2014
9(2)

ARUN BABULAL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Dep for the Year	WDV 31/03/2015
			More than 180 Days	Less than 180 Days				
CONDITION	15%	8,352	0	0	0	8,352	Rs. 1,253	
PLANT & MACHINERY	15%	16,30,002	0	0	0	16,30,002	2,44,500	
TOP	15%	11,821	0	0	0	11,821	1,773	
RETORT	60%	4,760	0	0	0	4,760	2,856	
SHED	15%	12,941	0	0	0	12,941	1,941	
TRUCK	15%	5,681	0	0	0	5,681	852	
SENSOR	15%	20,271	0	0	0	20,271	2,027	
NATURE AND	10%							
URES								
TOTAL		16,93,828	0	0	0	16,93,828	2,55,202	1

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	-	-	28,573
2015-16	Unabsorbed Depreciation	-	-	28,573

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	INCOME TAX PAID	160
	Total	160