

Assessment Year
2016-17

ITB.4 ITB.5 ITB.6 ITB.7 transmitted electronically with digital signature

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		PAN	
Name G. B. BUILDERS		AAJFG0617N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
C - 2	JETHUBHAI PARK	ITR-5	
Road/Street/Post Office	Area/Locality	Status	
NARAYANNAGAR ROAD	PALDI	Firm	
Town/City/District	State	Aadhaar Number	
AHMEDABAD	GUJARAT	3800007	
Designation of AO(Ward/Circle)		Original or Revised	
E-filing Acknowledgement Number		Date(DD/MM/YYYY)	
351839941300716		30-07-2016	
1	Gross total income	1	213559
2	Deductions under Chapter-VI-A	2	5000
3	Total Income	3	208560
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	64445
5	Interest payable	5	4957
6	Total tax and interest payable	6	69402
7	Taxes Paid	a	Advance Tax
		7a	0
	b	TDS	7b
			0
	c	TCS	7c
			0
	d	Self Assessment Tax	7d
			69400
	e	Total Taxes Paid (7a+7b+7c+7d)	
8	Tax Payable (6-7e)	7e	69400
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture	10	
	Others		

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

having PAN: AICPSJ727N from IP Address: 182.77.85.88 on 30-07-2016 at AHMEDABAD

Dr. S. M. B. B. B.

10011437 New-Mathem Sub CA for Class 2 Individual 2014, OÜ-a-Certifying Authority, One-Mathem Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: G. B. BUILDERS	ASSESSMENT YEAR	: 2016 - 2017
PAN	: AAJFG0617N	FINANCIAL YEAR	: 2015 - 2016
OFFICE ADDRESS	: C - 2, JETHABHAI PARK, NARAYANNAGAR ROAD, PALDI, AHMEDABAD, GUJARAT-380007		
STATUS	: FIRM		
WARD NO	: 9(2)		
D.O.I.	: 19/04/2010		
MOBILE NO.	: 9727764988		
EMAIL ADDRESS	: efilng.pmsc@gmail.com		
NAME OF BANK	: NUTAN NAGARIK SAHAKARI BANK LTD.		
MICR CODE	: 380128015		
IFS CODE	: NNSB0128015		
ADDRESS	: NARAYANNAGAR ROAD		
ACCOUNT NO.	: 015111500001236		
RETURN	: ORIGINAL (FILING DATE : 30/07/2016 & NO. : 351859941300716)		

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>			3293094
<u>G.B BUILDERS</u>			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3295929	
ADD :			
DEPRECIATION DISALLOWED	215096		
DISALLOWED PARTNERS' REMUNERATION	150000		
DISALLOWED PARTNERS' INTEREST	551969		
DISALLOWED U/S 37	5000	922065	
		<u>4217994</u>	
LESS :			
INTEREST ON IT REFUND ALLOWED DEPRECIATION	7835		
	<u>215096</u>	<u>-222931</u>	
		3995063	
LESS :			
ALLOWED INTEREST	551969		
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	150000	-701969	
		<u>3293094</u>	
<u>INCOME FROM OTHER SOURCES</u>			7835
INTEREST ON IT REFUND			<u>7835</u>
TOTAL			<u>7835</u>
<u>BROUGHT FORWARD LOSSES SET-OFF</u>			
BUSINESS LOSSES FOR THE A.Y. 2015-16			-2832168
UNABSORBED DEPRECIATION FOR THE A.Y. 2015-16			
FROM :			
BUSINESS INCOME			-255202
<u>GROSS TOTAL INCOME</u>			<u>213559</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80GGC CONTRIBUTION GIVEN BY ANY PERSON TO POLITICAL PARTIES	5000		
TOTAL DEDUCTIONS			<u>5000</u>
<u>TOTAL INCOME</u>			<u>208559</u>
TOTAL INCOME ROUNDED OFF U/S 288A			208560

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 208560 @ 30%

62568
62568
1251
63819
626
64445

ADD: EDUCATION CESS @ 2%

ADD INTEREST PAYABLE

INTEREST U/S 234B
INTEREST U/S 234C

2576
2381

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

bank of India - 0220549 - 00004 - 30/07/2016

69400
69400
NIL

TAX PAYABLE

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)

LESS : ALLOWED INTEREST

BALANCE

LESS : UNABSORBED DEPRECIATION

BOOK PROFIT

MAXIMUM REMUNERATION ALLOWED [90% OF RS.

300000 + 60% OF NEXT RS. 2887892]

REMUNERATION PAID

REMUNERATION ALLOWED

3995063
-551969
3443094
-255202
3187892
2002735
150000
150000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ARUN BABULAL SHAH	75000	151086	12%	50%	1647965	75000
DHARIT PARESH SHAH	37500	49768	12%	25%	823982	37500
VIBHA D DQSHI	37500	351115	12%	25%	823982	37500
TOTAL	150000	551969			3295929	150000

Previous Year Return Filing Details :

Acknowledgement No.

Date of Filing

Ward

670839121150815
15/08/2015
9(2)

ARUN BABULAL SHAH

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year				WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days			Normal	Additional		Total	
								Rs.	Rs.		
AIR-CONDITION	15%	7,099	0	0	0	7,099	1,065	0	0	1,065	6,034
CAR	15%	13,85,502	0	0	0	13,85,502	2,07,825	0	0	2,07,825	11,77,677
DRILL MACHINE	15%	10,048	0	0	3,530	6,518	978	0	0	978	5,540
LAPTOP	60%	1,904	0	0	0	1,904	1,142	0	0	1,142	762
MACHINERY	15%	0	0	20,500	0	20,500	1,538	0	0	1,538	18,962
AND PLANT											
VIBRETOR	15%	11,000	0	0	11,000	0	0	0	0	0	0
MACHINE											
WATER	15%	4,829	0	0	0	4,829	724	0	0	724	4,105
DISPENSER											

FURNITURE AND FIXTURES	10%	18,244	0	0	0	18,244	1,824	0	1,824	18,420
Total		14,38,626	0	20,500	14,530	14,44,596	2,15,096	0	2,15,096	12,29,500

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	2832168	2832168	-
2015-16	Unabsorbed Depreciation	255202	255202	-

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	DONATION	5000.00
	Total	5000.00