

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 A SHRIDIHAR INFRACON LLP			PAN AAVFA1502C	
Flat/Door/Block No 2 D RIVERVIEW APPARTMENT	Name Of Premises/Building/Village B/H SWASTIK SUPERMARKET		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office ASHRAM ROAD	Area/Locality AHMEDABAD			
Town/City/District AHMEDABAD	State GUJARAT	Pin 380006	Status Limited Liability Partner	
Designation of AO(Ward/Circle) WARD 4(2)(2), AHMEDABAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 470045171290916		Date(DD/MM/YYYY) 29-09-2016		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	43512
2	Deductions under Chapter-V -A	2	0
3	Total Income	3	43510
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	13445
5	Interest payable	5	1114
6	Total tax and interest payable	6	14559
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1852
	c TCS	7c	0
	d Self Assessment Tax	7d	12710
	e Total Taxes Paid (7a+7b+7c +7d)	7e	14562
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

This return has been digitally signed by **SHARVIL AJAYKUMAR SHRIDIHAR** in the capacity of **Partner**

having PAN **AZBPSS343N** from IP Address **122.179.148.58** on **29-09-2016** at **AHMEDABAD**

Dsc SI No & issuer **2210989120371591594CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A SHRIDHAR INFRACON LLP	P.A.N.	AAVFA1502C
	Status Residential Status	LLP Resident
Address 2 D RIVERVIEW APPARTMENT B/H SWASTIK SUPERMARKET ASHRAM ROAD AHMEDABAD AHMEDABAD-380006 (GUJARAT)	Ward	WARD 4(2)(2), AHMEDABAD
	Sex Established on	N/A 26/08/2011
Email: ajay@ashridhar.com	Assessment Year	2016-2017
	Previous Year	2015-2016
Bank: ICICI BANK	Return Due Date	17/10/2016
	Month of Filing	September
A/c No.: 137105000065 (Current)	Mobile No.	9925139640
		IFSC : ICIC0001371 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS		
1. A SHRIDHAR INFRACON LLP		
Net Profit/Loss as per Profit & Loss A/c		19880
Less : Income considered under other heads of Income		18512
1 Bank fd interest	18512	
Add :		
Depreciation as per book	588260	
INTEREST ON TDS	8082	
INCOMETAX	15550	
		611892
Less :		
Depreciation as per rule	588260	
		588260
Net Income		25000
Total Business Income		25000
BUSINESS OR PROFESSION		25000
INCOME FROM OTHER SOURCES		
INTEREST INCOME		
OTHER INTEREST RECEIVED :		
1 Fd interest	18512	
		18512
TOTAL INTEREST INCOME		18512
OTHER SOURCE		18512
GROSS TOTAL INCOME		43512
NET INCOME (ROUNDED OFF -2):		43510

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (43510) at normal rate		13053
Add : Education Cess @2%		261
Add : SHE Cess @1%		131
Tax Liability		13445
Add : Interest u/s 234B	690	
On 11500 For 6 Months @1.00%	690	
Interest u/s 234C	424	
On 3400 shortfall of 1st Inst.	102	

On 6900 shortfall of 2nd Inst.	207	
On 11500 shortfall of 3rd Inst.	115	
		1114
Tax with Interest		14559
Less : Tax Deducted at Source ICICI BANK LIMITED	1852	1852
Tax payable		12707
Balance Tax		12707
Tax Payable (Rounded) [+3]		12710
Self Assessment Tax paid on date 27/09/2016: at ICICI BANK BSR code:6390340 Challan Sr.:02294		12710
TAX TO PAY / REFUND	PAYABLE:	Nil

1. A SHRIDHAR INFRACON LLP

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	COMPUTERS	88742	46500	115500	0	250742	60.00	81145	34650	0	115795	134947
2.	MOTOR CAR	2556330	0	0	0	2556330	15.00	383450	0	0	383450	2172880
3.	MOTOR CYCLE	51152	0	0	0	51152	15.00	7673	0	0	7673	43479
4.	SOFTWARE	112000	0	0	0	112000	60.00	67200	0	0	67200	44800
5.	VACCUM CLEANER	12941	0	0	0	12941	15.00	1941	0	0	1941	11000
6.	Machinery and Plants	0	0	69000	0	69000	15.00	0	5175	0	5175	63825
7.	Machinery and Plants	0	41687	10300	0	51987	15.00	6253	773	0	7026	44961
TOTAL		2821165	88187	194800	0	3104152		547662	40598	0	588260	2515892

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	Interest		Remuneration		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
AJAY SHRIDHAR		25.00%	0	0	0	00	10878.00	10878.00
PALLAVI SHRIDHAR		25.00%	0	0	0	00	10878.00	10878.00
RUSHALI SHRIDHAR		25.00%	0	0	0	00	10878.00	10878.00
SHARVIL SHRIDHAR	AZBPS5343N	25.00%	0	0	0	00	10878.00	10878.00
			0	0	0	00	43512.00	43512.00

NOTES REGARDING INTRODUCTION OF SHILAJ LAND BY THREE PARTNERS

I. Three partners have introduced their equal co-ownership of Land in A. Shridhar Infracon LLP as a capital contribution and a supplementary LLP Agreement of A. Shridhar Infracon LLP was entered into vide agreement dated 01/05/2015 for introduction of equal co-ownership land of three partners (i) Shri ajay dahyabhai Shridhar, (ii) Smt. Pallavi Ajay Shridhar, (iii) Shri Sharvil Ajay Shridhar as their capital contribution in the LLP as per the provisions of section 45(3) read with section 2(23) of the Income tax Act, 1961.

II. In the supplementary Agreement, in clause (4), Contribution of capital in sub-clause (c), it was agreed upon between the partners of A. Shridhar Infracon LLP as under :-

Cl(c) Parties of the first to third part have agreed upon to introduce their equal co-ownership Non-agriculture land having their equal share of the N.A. Land bearing (1) Block No. 531,535 and 594 of T.P. Scheme No. 53/A of which Final Plot No. 101 admeasuring about 3520 sq mtrs, (2) Block No. 536 and 543 of T.P. Scheme No. 53/A of which Final Plot No. 104 admeasuring about 1336 sq mtrs, (3) Block No. 600 of T.P. Scheme No. 53/A of which Final Plot No. 135 admeasuring about 1942 sq mtrs lying and being at village Shilaj, Ahmedabad West Tal. & Dist. Ahmedabad (hereinafter referred to as the said land) as their capital contribution in the LLP.

The parties of the First to Third part hereby introduce their equal co-ownership said land as their capital contribution

in the LLP at the value of Rs. 39,00,00,000/- and the LLP has given the credit in their capital account in equal proportion for an amount of Rs. 13,00,00,000/- while crediting their capital account in the books of accounts of the LLP on the date of execution of this agreement. The said land being contributed by the parties of the First part, Second part and Third part as their capital contribution in the LLP, the LLP constituted by this deed shall become the owner and possessor of the said Freehold Non-Agriculture Land belonging to the Parties of the First part, Second part and Third part free from all encumbrances and the Parties of the First part, Second part and Third part shall cease to have any personal right, title or interest in the said land.

III. That A. Shridhar Infracon, LLP has given necessary effects into the books of accounts of three partners namely (i) Shri Ajay Dahyabhai Shridhar, (ii) Smt. Pallavi Ajay Shridhar and (iii) Shri Sharvil Ajay Shridhar by crediting their capital account for an amount of Rs. 13,00,00,000/- each and accordingly, the effects were given in the land cost to the extent of increasing the land cost to Rs. 39,00,00,000/- which forms part of construction W.I.P. of the project ☐ Kavari Sangam ☐ for residence and ☐ A. Square ☐ for commercial.

IV. That three partners namely (i) Shri Ajay Dahyabhai Shridhar, (ii) Smt. Pallavi Ajay Shridhar and (iii) Shri Sharvil Ajay Shridhar, in respect of credit given in their capital account for an amount of Rs. 13,00,00,000/- each, they have offered Long Term Capital Gain in Pursuance of provisions of section 45(3) read with section 2(23) of the Income tax Act-1961 in F.Y. 2015-16 relevant to A.Y. 2016-17 in their books of accounts and return of income for A.Y. 2016-17.
