

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHYAM ASSOCIATES			ACIFS5067M		
	Flat/Door/Block No.	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	508	ABHIJEET				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	NEAR MITHAKHALI SIX ROADS	NAVRANGPURA				
	Town/City/District	State	Pin	Original or Revised	ORIGINAL	
	AHEMEDABAD	GUJARAT	380009			
	Designation of AO(Ward/Circle) ITO WD12(3),AHM					
	E-filing Acknowledgement Number 387729371050816			Date(DD/MM/YYYY) 05-08-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	105578
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	105580
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	32624
	5	Interest payable			5	0
	6	Total tax and interest payable			6	32624
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	37617	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	37617	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4990	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KETAN S. SHAH

in the capacity of PARTNER

having PAN AJBPS2426G from IP Address 202.131.125.205 on 05-08-2016 at AHEMEDABAD

Dsc SI No & issuer 1190484CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHYAM ASSOCIATES
PAN : ACIFS5067M
OFFICE ADDRESS : 508, ABHIJEET, NEAR MITHAKHALI SIX ROADS, NAVRANGPURA, AHMEDABAD, GUJARAT-380009
STATUS : FIRM **ASSESSMENT YEAR :** 2016 - 2017
WARD NO : ITO WD12(3),AHM **FINANCIAL YEAR :** 2015 - 2016
D.O.I. : 01/04/2013
EMAIL ADDRESS : salil@zinzuwadiaco.com
NATURE OF BUSINESS : BUILDER
STOCK VALUATION : AVERAGE
METHOD :
METHOD OF : MERCANTIAL SYSTEM
ACCOUNTING :
NAME OF BANK : KOTAK MAHINDRA BANK
MICR CODE : 380485003
IFS CODE : KKBK0000812
ADDRESS : CHANDAN HOUSE, MITHAKHALI, NAVRANGPURA
ACCOUNT NO. : 4511306231
RETURN : ORIGINAL (FILING DATE : 05/08/2016 & NO. : 387729371050816)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 184258

SHYAM ASSOCIATES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 182847

ADD:

DEPRECIATION DISALLOWED	15420	
INT ON STATUTORY DUES	1411	
DISALLOWED PARTNERS' INTEREST	900956	917787

LESS : ALLOWED DEPRECIATION		1100634
		-15420

LESS : ALLOWED INTEREST		1085214
		-900956
		184258

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y 2015-16		-78680
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GROSS TOTAL INCOME		105578
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TOTAL INCOME		105578
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TOTAL INCOME ROUNDED OFF U/S 288A		105580
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 105580 @ 30%		31674
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ADD: EDUCATION CESS @ 2%		31674
		633

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		32307
		317

		32624
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LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST	37617	37617
		-4993

REFUNDABLE		(4993)
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TAX ROUNDED OFF U/S 288B		(4990)
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PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATIO	INTEREST	INTT.	PROFIT	SHARE IN	ALLOWED
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	N PAID		RATE	RATIO	INCOME	REMUNERATION
CHETAN R. SHAH	0	866848		33.33%	35189	0
KETAN SURESHCHANDRA SHAH	0	17373		33.34%	35200	0
PARIMAL ARVINDBHAI SHAH	0	16735		33.33%	35189	0
TOTAL	0	900956			105578	0

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.
MACHINERY AND PLANT	60.00%	0.00	0.00	51,400.00	0.00	51,400.00	15,420.00	35,980.00
Total		0.00	0.00	51,400.00	0.00	51,400.00	15,420.00	35,980.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	78680	78680	-

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	24410	13/01/2016	2441	2441
2.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	1930	02/12/2015	193	193
3.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	54084	12/11/2015	5409	5409
4.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	63928	28/10/2015	6393	6393
5.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	34792	28/09/2015	3479	3479
6.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	13870	25/08/2015	1387	1387
7.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	9654	12/07/2015	965	965
8.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	123468	22/06/2015	12347	12347
9.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	10775	26/05/2015	1078	1078
10.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED MUMBAI, MAHARASHTRA, MAHARASHTRA-400001	39254	13/04/2015	3925	3925
			Grand Total	376165		37617	37617