

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MEHAAN ENTERPRISE			PAN AAYFM4849F		
	Flat/Door/Block No 305 MAURYANSH ELANZA	Name Of Premises/Building/Village NR. PAREKHS HOSPITAL		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office SHYAMAL CROSS ROAD	Area/Locality SATELLITE				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380015	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 4(2)(2), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 770982561030915			Date(DD/MM/YYYY) 03-09-2015		
	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	4669196
COMPUTATION OF INCOME AND TAX THEREON	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	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			7e	0
	9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture		9	0	
		Others				10

This return has been digitally signed by AJAYKUMAR RAMESHCHANDRA SHAH in the capacity of Partner

having PAN AFAPS2958E from IP Address 115.118.26.96 on 03-09-2015 at AHMEDABAD

Dsc SI No & issuer 2059486455402594970CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MEHAAN ENTERPRISE		P.A.N.	AAAYFM4849F
MEHAAN ENTERPRISE		Status	FIRM (Regular)
Address		Residential Status	Resident
305 MAURYANSH ELANZA		Ward	WARD 4(2)(2), AHMEDABAD
NR. PAREKHS HOSPITAL		Sex	N/A
SHYAMAL CROSS ROAD		Established on	01/04/2014
SATELLITE		Assessment Year	2015-2016
AHMEDABAD-380015 (GUJARAT)		Previous Year	2014-2015
		Return Due Date	30/09/2015
		Month of Filing	August
Bank : STATE BANK OF INDIA-SHYAMAL CROSS ROAD		Mobile No.	9426890334
A/c No. : 33776500948 (Current)		IFSC : SBIN0016033 Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSIONS				(Amounts in Rupees)
1. MEHAAN ENTERPRISE				
Net Profit/Loss as per Profit & Loss A/c				
Add :				-4669196
Depreciation as per book	24874			
Interest to partners as per book	1161000			
				1185874
Loss :				
Depreciation as per rule	24874			
				24874
Less : Interest as allowed to partner as per rule				
				1161000
				Net Income -4669196
				Total Business Income -4669196
BUSINESS OR PROFESSION				-4669196
GROSS TOTAL INCOME				0

COMPUTATION OF TAX LIABILITY

Tax on taxable income (Nil) at normal rate	Nil
TAX TO PAY / REFUND	PAYABLE: Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR	
Business loss	
Depreciation loss	4644322
	24874

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
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1. MEHAAN ENTERPRISE**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.	COMPUTER AND PRINTER	0	0	81525	0	81525	60.00	0	24458	0	24458	57067
2.	MOBILE INSTRUMENT	0	0	5550	0	5550	15.00	0	416	0	416	5134
TOTAL		0	0	87075	0	87075		0	24874	0	24874	62201

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	Interest As Per Book	As per Rule	Remuneration As Per Book	As per Rule	Profit/Loss	Total Amount
AJAYBHAI R SHAH	AFAPS2958E	75.00%	593000	593000	0	00	3501897.00	4094897.00
MUKESHBHAI S PATEL	AFSPP8895F	25.00%	568000	568000	0	00	1167299.00	1735299.00
			1161000	1161000	0	00	4669196.00	5830196.00

A.Y. 2014-2015 Return filed on , vide Receipt No. in your ward

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FOR, MEHAAN ENTERPRISE

AM M-shahel
PARTNER