

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			
	SHIV SHAKTI CREATION		ACNFS8765P			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	1	RANCHODPURA ROAD				
	Road/Street/Post Office	Area/Locality		Status Firm		
	SCIENCE CITY ROAD	BHADAJ				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380060			
	Designation of AO(Ward/Circle) WARD 3(3)(1) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 440761121080916		Date(DD/MM/YYYY) 08-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	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	0	
	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	50000	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	50000	
	8	Tax Payable (6-7e)		8	0	
9	Refund (7c-6)		9	50000		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARSHADBHAIin the capacity of PARTNERhaving PAN AAVPP8918K from IP Address 122.179.144.62 on 08-09-2016 at AHMEDABADDsc SI No & issuer 1909618CN=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**

FOR, SHIV SHAKTI CREATION

PARTNER

CODE NO. : 40122
NAME OF ASSESSEE : SHIV SHAKTI CREATION
PAN : ACNFS8765P
OFFICE ADDRESS : 1, RANCHODPURA ROAD, SCIENCE CITY ROAD, BHADAJ, AHMEDABAD, GUJARAT-380060
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 3(3)(1) AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 01/04/2014
EMAIL ADDRESS : camayankpatel@gmail.com
NATURE OF BUSINESS : CONSTRUCTION BUSINESS
STOCK VALUATION METHOD : AT COST OR MARKETVALUE WHICHEVER IS LOWER
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : THE MEHSANA URBAN COOPERATIVE BANK
MICR CODE : 380118294
IFS CODE : IBKL0443MNB
ADDRESS : SCIENCE CITY BRANCH
ACCOUNT NO. : 804009101000054
RETURN : ORIGINAL (FILING DATE : 08/09/2016 & NO. : 440761121080916)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

202181

SHIV SHAKTI CREATION-SATVIK HILL BHADAJ

PROFIT BEFORE TAX AS PER PROFIT AND LOSS

199155

ACCOUNT

ADD :

INTEREST ON TDS

1323

INTEREST ON VAT

1352

INTEREST ON SERVICE TAX

351

DISALLOWED PARTNERS' REMUNERATION

300000

DISALLOWED PARTNERS' INTEREST

4270357

4573383

4772538

LESS :

ALLOWED INTEREST

4270357

ALLOWED REMUNERATION U/S 40b [AS PER

300000

-4570357

CALCULATION]

202181

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2015-16

-202181

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

LESS ADVANCE TAX

0510075 - 10374 - 14/09/2015

50000

50000

-50000

REFUNDABLE

(50000)

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)

4772538

LESS : ALLOWED INTEREST

-4270357

BOOK PROFIT

502181

MAXIMUM REMUNERATION ALLOWED [90% OF RS.

391309

300000 + 60% OF NEXT RS. 202181]

FOR, SHIV SHAKTI CREATION

PARTNER

REMUNERATION PAID
REMUNERATION ALLOWED

300000
300000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
HARSHADBHAI B PATEL	66000	1000884	12%	22%	0	66000
JAYESHBHAI B PATEL	66000	1103581	12%	22%	0	66000
MANOJBHAI K PATEL	66000	877445	12%	22%	0	66000
MIHIR V PATEL	45000	578012	12%	15%	0	45000
RAJUL V PATEL	42000	528308	12%	14%	0	42000
SAHIL V PATEL	15000	182127	12%	5%	0	15000
TOTAL	300000	4270357			0	300000

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	438377	202181	236196

FOR SHIV SHAKTI CREATION

PARTNER