

30.3.16

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 SHYAM CORPORATION			PAN ACPFS7394L		
	Flat/Door/Block No 90/3	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP. SAMAST PATEL SAMAJ VADI	Area/Locality KATARGAM				
	Town/City/District SURAT	State GUJARAT	Pin 395004	Status Firm Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 3(2)(4), SURAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 474943951300916			Date(DD/MM/YYYY) 30-09-2016		
	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	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	143880	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)		7e	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	143880
	10	Exempt Income	Agriculture		10	
			Others			

This return has been digitally signed by **HARDIKKUMAR LAKHANI**in the capacity of **PARTNER**having PAN **AEDPL0583N** from IP Address **43.248.37.55** on **30-09-2016** at **SURAT**Dsc SI No & issuer **1395933295CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



NAME OF ASSESSEE	: SHYAM CORPORATION		
PAN	: ACPFS7394L		
OFFICE ADDRESS	: 90/3, OPP. SAMAST PATEL SAMAJ VADI, KATARGAM, SURAT, GUJARAT-395004		
STATUS	: FIRM	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	: WARD 3(2)(4), SURAT	FINANCIAL YEAR	: 2015 - 2016
D.O.I.	: 07/07/2014		
EMAIL ADDRESS	: shyamcoroproration001@gmail.com		
NAME OF BANK	: THE SURAT PEOPLES COOPERATIVE BANK LIMITED		
MICR CODE	: 395251010		
IFS CODE	: SPCB0251009		
ADDRESS	: KATARGAM		
ACCOUNT NO.	: 304006681952		
RETURN	: ORIGINAL (FILING DATE : 30/09/2016 & NO. : 474943951300916)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHYAM CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD :

DEPRECIATION DISALLOWED

750

DISALLOWED PARTNERS' INTEREST

2924884

2925634

2925634

LESS : ALLOWED DEPRECIATION

-750

2924884

LESS : ALLOWED INTEREST

-2924884

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

LESS TAX DEDUCTED AT SOURCE

TDS ON SALE OF IMMOVABLE PROPERTY

143880

143880

-143880

REFUNDABLE

(143880)

Previous Year Return Filing Details :

Acknowledgement No.

816148951240915

Date of Filing

24/09/2015

Ward

WARD 3(2)(4), SURAT

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.				
MACHINERY AND PLANT	15.00%	0.00	0.00	10,000.00	0.00	10,000.00	750.00	9,250.00
Total		0.00	0.00	10,000.00	0.00	10,000.00	750.00	9,250.00

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledge ment Number	Total Transaction Amount	Transactio n Date	TDS Deposite d / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed
1	XAMVFUJ	MOHANBHAI AMARSHIBHAI DABHI	BLTPD0617 B	AC2141300	7194000	01/07/201 5	71940	20/07/201 5	01/07/201 5	71940
2	XRAPCMJ	GORDHANBHAI DHARAMSHIBHAI LAKHANI	ABLPP4478 R	AC3739492	7194000	25/05/201 5	71940	25/09/201 5	25/05/201 5	71940
Total					14388000		143880			143880