

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 SIDDHI VINAYAK ENTERPRISE		PAN ACXFS2743M	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
FINAL PLOT NO. 74/1 74/2/1 R'S NO. 396/1	TP SCHEME NUMBER 29		
Road/Street/Post Office	Area/Locality		Status Firm
VESU, BHARTIYANA NEAR AAGAM	ARCADE, BEHIND HAMTON PARK		
Town/City/District	State	Pin	Aadhaar Number
SURAT	GUJARAT	395001	
Designation of AO(Ward/Circle)		Original or Revised	
GUJ/W 406(1)		ORIGINAL	
E-filing Acknowledgement Number		Date(DD/MM/YYYY)	
534266901161116		16-11-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			
2	Deductions under Chapter-VI-A			0
3	Total Income			0
3a	Current Year loss, if any			0
4	Net tax payable			0
5	Interest payable			0
6	Total tax and interest payable			0
7	Taxes Paid			0
	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)			0
8	Tax Payable (6-7e)	7e		0
9	Refund (7e-6)			0
10	Exempt Income			0
	Agriculture			
	Others			

This return has been digitally signed by **SUMIT DARUKA**

in the capacity of **DIRECTOR**

having PAN **AICPD3787B** from IP Address **117.212.219.17** on **16-11-2016** at **SURAT**

Dsc SI No & issuer **1396102346CN=(n)Code Solutions CA 2014.2.5.4.31=#13133330312c20474e4643204960666f746f776572,STREET=BodakJevl, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Nannada Valley Fertilizers and Chemia :-**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : 1059
 Name Of Assessee : Siddhi Vinayak Enterprise
 PAN : ACXFS2743M
 Office Address : Final Plot No. 74/1 74/2/1 R S No. 396/1, Tp Scheme Number 29, Vesu,
 Bharthana Near Aagam, Arcade, Behind Hamton Park, Surat,
 Gujarat-395001
 Status : FIRM
 Ward No : GUJ/W 406(1)
 D.O.I. : 01/09/2015
 Email Address : ratanlaldaruka@gmail.com
 Name Of Bank : Bank Of Baroda
 Micr Code : 395012005
 Ifs Code : Barb0surbha
 Address : Bhatar Road Branch
 Account No. : 25260200002073
 Return : Original (Filing Date : 16/11/2016 & No. : 534266901161116)
 Assessment Year : 2016 - 2017
 Financial Year : 2015 - 2016

COMPUTATION OF TOTAL INCOME

Gross Total Income
Total Income

Nil
Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

SIDDHI VINAYAK ENTERPRISE

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31-03-2016

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
By Opening Work in Progress		-	By Closing Work in Progress		263,471
To Purchases		88,143			
To Freight and Transport		22,484			
To Bank Charges		2,844			
To Partners Salary		150,000			
To Net Loss:					
RATAN LAL DARUKA	40.00%	-			
SUMIT DARUKA	45.00%	-			
SUMIT INFRASTRUCTURE	15.00%	-			
SHAKUN RAMKISHAN	0.00%	-			
	100.00%	-			
		263,471			263,471

SIDDHI VINAYAK ENTERPRISE

CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31-03-2016

Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
-------------	--------------------	-------------	--------------------

RATAN LAL DARUKA

To Withdrawals	2,000,000	By Capital Introduced	50,630,000
To Balance c/f	48,630,000	By Share in Profit/(Loss)	-
	<u>50,630,000</u>		<u>50,630,000</u>

SUMIT DARUKA

To Balance c/f	9,100,000	By Capital Introduced	8,950,000
		By Partner Salary	150,000
		By Share in Profit/(Loss)	-
	<u>9,100,000</u>		<u>9,100,000</u>

SUMIT INFRASTRUCTURE PRIVATE LIMITED

To Balance c/f	675,000	By Capital Introduced	675,000
		By Share in Profit/(Loss)	-
	<u>675,000</u>		<u>675,000</u>

SHAKUN RAMKISHAN BATRA

To Withdrawals	10,000	By Capital Introduced	10,000
To Balance c/f	-	By Share in Profit/(Loss)	-
	<u>10,000</u>		<u>10,000</u>

SIDDHI VINAYAK ENTERPRISE
BALANCE SHEET AS AT 31-03-2016

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<u>Partner's Capital A/c:</u> (As per copy attached)			<u>Stock-in-Trade</u>		
RATAN LAL DARUKA	48,630,000		<u>Work-in-Progress</u>		263,471
SUMIT DARUKA	9,100,000				
SUMIT INFRASTRUCTURE I	675,000	58,405,000	<u>Advances for Goods and Expenses</u>		
<u>Unsecured Loan</u>			Khimjibhai Kalyanbhai Patel	90,000,000	
Ekamper Enterprise Private L	6,900,000		SK Alijan Hussain	19,800	90,019,800
Pankaj Narsaria	2,000,000				
R nlal Daruka HUF	3,000,000		<u>Cash & Bank Balances</u>		
Saloni Daruka	4,450,000		<u>Current Account with</u>		
Stabilitas Estate Private Limit	9,100,000		Bank of Baroda		
Usha Daruka	6,390,000	31,840,000	Cash on hand	11,538	
					11,538
<u>Sundry Creditors for Goods and Expenses</u>					
As Per List Attcahed		49,809			
		<u>90,294,809</u>			
					<u>90,294,809</u>