

DIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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			PAN		
	CLASSIC INFRA			AAJFC4069J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1ST FLOOR, "SANSKRUT",	INDRAPRASHTH NAGAR MAIN ROAD				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NR. PATHAK SCHOOL	B/H. HEMU GADHVI HALL				
	Town/City/District	State	Pin	Aadhaar Number		
	RAJKOT	GUJARAT	360001			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 2(1)(3), RKT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
724641111270815			27-08-2015			
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	0
			b	TDS	7b	275250
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	275250
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	275250	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KIRIT NATHUBHAI PARSANA in the capacity of PARTNER

having PAN ABJPP7619L from IP Address 1.22.27.69 on 27-08-2015 at RAJKOT

Dsc SI No & issuer 1959373202979295801CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 5CLASSIC		
Name Of Assessee	: Classic Infra		
PAN	: AAJFC4069J		
Office Address	: 1st Floor, "sanskrut",, Indraprashth Nagar Main Road, Nr. Pathak School, B/h. Hemu Gadhvi Hall, Rajkot, Gujarat-360001		
Status	: FIRM	Assessment Year	: 2015 - 2016
Ward No	: ITO WD 2(1)(3), RKT	Financial Year	: 2014 - 2015
D.O.I.	: 01/04/2014		
Mobile No.	: 7600200700		
Email Address	: vishu_hirpara@yahoo.com		
Nature Of Business	: Builder And Property Developer		
Stock Valuation Method	: At Cost Or Nrv Whichever Is Lower		
Method Of Accounting	: Mercantile		
Name Of Bank	: The Coop Bank Of Rajkot (Yes Bank)		
Ifsc Code	: Yesb0raj001		
Address	: Panchnathrd		
Account No.	: 0001110100008709		
Return	: Original (Filing Date : 27/08/2015 & No. : 724641111270815)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

M/s Classic Infra

Profit Before Tax As Per Profit And Loss Account

Nil

Add :

Depreciation Disallowed

40697

Disallowed Partners' Interest

3533425

3574122

3574122

Less : Allowed Depreciation

-40697

3533425

Less : Allowed Interest

-3533425

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

275250

275250

-275250

Refundable

(275250)

Due Date Was July 31, 2015. Extended Due Date Is August 31, 2015. Vide Order [F.no.225/154/2015/ita.ii], Dated 10-06-2015

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Ashish Dhirajlal Parsana	0	5351	9%	15%	27	0
Bhirenbbhai Damjibhai Parsana	0	364150	9%	12.5%	23	0
Damjibhai Kadvabhai Parsana	0	1172792	9%	12.5%	23	0
Dineshbhai Devshibhai Parsana	0	1092828	9%	12.5%	23	0
Kirit Nathubhai Parsana	0	84750	9%	10%	18	0
Rajeshbhai Kanjibhai Vekariya	0	80559	9%	10%	18	0
Sunilbhai Devshibhai Parsana	0	719063	9%	12.5%	23	0
Vishalbhai Pranjivan Hirpara	0	13932	9%	15%	27	0
Total	0	3533425			182	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	0	41,141	17,945	0	59,086	7,517	51,569
MACHINERY AND PLANT	60.00%	0	55,300	0	0	55,300	33,180	22,120
Total		0	96,441	17,945	0	1,14,386	40,697	73,689

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	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Date of Deduction	TDS Credit Claimed
1	XATZVEI	BHIREN PARSANA	CQDPP4074 J	AB7379665	2200000	31/03/2015	22000	06/04/2015	06/04/2015	22000
2	XATGLXI	SUNIL PARSANA	ARNPP7854 K	AB7380402	1450000	31/03/2015	14500	06/04/2015	06/04/2015	14500
3	XATRKAJ	PADMINI BAVISHI	ABZPB9311 K	AB7263163	1225000	28/03/2015	12250	04/04/2015	04/04/2015	12250
4	XAIQOVI	PADMINI BAVISHI	ABZPB9311 K	AB6815992	500000	09/03/2015	5000	20/03/2015	20/03/2015	5000
5	XARSGNI	JATINBHAI SHAH	AFYPS6991 M	AB6513032	300000	07/03/2015	3000	07/03/2015	07/03/2015	3000
6	XAHRVUI	DINESH PARSANA	ARNPP7872 M	AB6181991	4430000	24/02/2015	44300	24/02/2015	24/02/2015	44300
7	XAHQQFI	DAMJIBHAI PARSANA	ASSPP2248 M	AB6182396	4430000	24/02/2015	44300	24/02/2015	24/02/2015	44300
8	XAHQWLI	BHIREN PARSANA	CQDPP4074 J	AB6182783	2990000	24/02/2015	29900	24/02/2015	24/02/2015	29900
9	XAXDVJI	JATINBHAI SHAH	AFYPS6991 M	AB5919406	100000	07/02/2015	1000	09/02/2015	09/02/2015	1000
10	XAHVREI	SUNIL PARSANA	ARNPP7854 K	AB6181011	3740000	17/01/2015	37400	24/02/2015	24/02/2015	37400
11	XHYCQBI	SUNIL PARSANA	ARNPP7854 K	AB5103851	760000	06/01/2015	7600	06/01/2015	06/01/2015	7600
12	XHYGGOI	SUNIL PARSANA	ARNPP7872 M	AB5104175	1520000	06/01/2015	15200	06/01/2015	06/01/2015	15200
13	XHYGOMI	DAMJIBHAI PARSANA	ASSPP2248 M	AB5104481	1520000	06/01/2015	15200	06/01/2015	06/01/2015	15200
14	XHYDOCI	BHIREN PARSANA	CQDPP4074 J	AB5104923	760000	06/01/2015	7600	06/01/2015	06/01/2015	7600
15	XHQEKWI	PRAMOD KESARIA	ACSPK7237 K	AB4926946	1500000	24/12/2014	15000	30/12/2014	30/12/2014	15000
16	XHEAPVI	PADMINI BAVISHI	ABZPB9311 K	AB3320015	100000	08/10/2014	1000	11/10/2014	11/10/2014	1000
Total					27525000		275250			275250

KIRIT NATHUBHAI PARSANA
(PARTNER)