

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 KUSHAL INFRASTRUCTURE PVT LTD		PAN AAECK2045E		
	Flat/Door/Block No 10/11	Name Of Premises/Building/Village SAKET INDUSTRIAL ESTATE		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office NR NOVA PETROCHEMICAL	Area/Locality CHANGODAR			
	Town/City/District AHMEDABAD	State GUJARAT	Pin 382213	Status Plc Company	
	Designation of AO(Ward/Circle) CIRCLE 2(1)(2), AHMEDABAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 504827741161016		Date(DD/MM/YYYY) 16-10-2016		
	1	Gross total income	1	20823	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	20820	
	3a	Current Year loss, if any	3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	6433	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	6433	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
			d Self Assessment Tax	7d	6430
			e Total Taxes Paid (7a+7b+7c+7d)	7e	6430
	8	Tax Payable (6-7e)	8	0	
	9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by MANOJ AGRAWAL in the capacity of Directorhaving PAN ABTPA9396H from IP Address 122.170.23.140 on 16-10-2016 at AHMEDABADDisc SI No & issuer 1965015707674493760CN=SafeScript sub-CA for RCAL Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KUSHAL INFRASTRUCTURE PVT LTD	P.A.N.	AAECK2045E
KUSHAL INFRASTRUCTURE PVT LTD	Status	COMPANY (Domestic)
Address	Residential Status	Resident
10/11	Ward	
SAKET INDUSTRIAL ESTATE	Sex	N/A
NR NOVA PETROCHEMICAL	Established on	20/07/2010
CHANGODAR	Assessment Year	2016-2017
AHMEDABAD-382213 (GUJARAT)	Previous Year	2015-2016
Email:ARPANSHAHCA@YAHOO.COM	Return Due Date	17/10/2016
	Month of Filing	October
	Mobile No.	9824407788

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. KUSHAL INFRASTRUCTURE PVT LTD

Add :

Depreciation as per book

521449

521449

Less :

Depreciation as per rule

500626

500626

Total

20823

Total Business Income

20823

BUSINESS OR PROFESSION

20823

GROSS TOTAL INCOME

20823

NET INCOME (ROUNDED OFF -3):

20820

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (20820) at normal rate

6246

Add : Education Cess @2%

125

Add : SHE Cess @1%

62

Tax Liability

6433

Tax Liability [Regular or MAT whichever is more]

6433

TAX TO PAY / REFUND

PAYABLE:

6430

1. KUSHAL INFRASTRUCTURE PVT LTD

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward , and declaring total income of Rs. 161870
Arihant2@