

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 AMAN ENTERPRISE			PAN AAUFA8866E		
	Flat/Door/Block No 41	Name Of Premises/Building/Village PANAM PLAZA		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality PANCHBATTI				
	Town/City/District BHARUCH	State GUJARAT	Pin 392001	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 1(1) BHARUCH			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 641956121020317			Date(DD/MM/YYYY) 02-03-2017		
	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
COMPUTATION OF INCOME AND TAX THEREON	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	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	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 RASHMIKANT INDRAVAN SHAH in the capacity of PARTNER

having PAN AHLPS5893D from IP Address 117.204.214.67 on 02-03-2017 at BHARUCH

Dsc SI No & issuer 1397416341CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat, 2 5 4 17=#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s AMAN ENTERPRISE
Address(O) : 41, PANAM PLAZA, PANCHBATTI, BHARUCH, GUJARAT-392001, Phone No :9824431180
Mobile No. : 9824431180
Permanent Account No : AAUFA8866E Date of Incorporation : 05/04/2010
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : ITO WARD 1(1) BHARUCH/1 Return : ORIGINAL
Nature of Business or Profession : Builders - 401 (CONSTRUCTION & DEVELOPERS)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
---	000000000000	---	Saving	000000000001	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MONABEN SAHDADPURI	0	0	0	0
KAUSHIKABEN SHAH	9	0	0	0
AMAR SAHDADPURI	0	0	0	0
AJAY SAHDADPURI	0	0	0	0
ABDUL MUSA ASMAL	5	0	0	0
NAILESHKUMAR SHAH	10	0	0	0
LAXMANDAS SAHDADPURI	0	0	0	0
NIRAV SHAH	10	0	0	0
RASHMIKANT SHAH	10	0	0	0
SURESHCHANDRA SHAH	10	0	0	0
YASHODHRABEN SHAH	13	0	0	0
TEJAL SHAH	11	0	0	0
VIRAG THAKOR	5	0	0	0
KHUSHBOO N SHAH	7	0	0	0
KUMUDBEN SHAH	10	0	0	0
Total		0	0	0

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO WARD 1(1) BHARUCH on vide receipt No. 0

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 02/03/2017

Return Filing Section :
Notification No : 225/195/2016/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	000000000000		00000000001	Saving

Verified By : RASHMIKANT INDRAVAN SHAH

Aman Enterprise

41, Panam Plaza,
Station Road,
Bharuch

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		4,18,548.00	Current Assets		51,03,548.00
Abdul Musa Asmal-5%	9,023.00		Closing Stock	50,82,048.00	
Kaushikaben Shah-9%	955.00		Cash-in-hand	<u>21,500.00</u>	
Khusbhoo Nirav Shah-7%	965.00				
Kumudben Shah-10%	950.00				
Naileshkumar Shah-10%	1,00,950.00				
Nirav Shah-10%	1,00,950.00				
Rshmikanth Shah-10%	1,00,950.00				
Sureshchandra Shah-10%	1,00,950.00				
Tejal Shah-11%	945.00				
Virag Thakor-5%	975.00				
Yashodharaben Shah-13%	<u>935.00</u>				
Loans (Liability)		46,85,000.00			
Unsecured Loans	<u>46,85,000.00</u>				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		51,03,548.00	Total		51,03,548.00

Aman Enterprise

41, Panam Plaza,
Station Road,
Bharuch

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	50,82,048.00	Closing Stock	50,82,048.00
Stock of Land	<u>50,82,048.00</u>	Stock of Land	<u>50,82,048.00</u>
Purchase Accounts			
Gross Profit c/o	<u>50,82,048.00</u>		<u>50,82,048.00</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

Aman Enterprise

41, Panam Plaza,
Station Road,
Bharuch

Loans (Liability)

Group Summary

1-Apr-2015 to 31-Mar-2016

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	Closing Balance	
	Debit	Credit
Unsecured Loans		46,85,000.00
Adil Enterprise		46,85,000.00
Grand Total		46,85,000.00