

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KENS DEVELOPERS			PAN AAOFK3459M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	SURVEY NO. 466/3/2, TP SCHEME NO. 119	PLOT NO. 108/3/2				
	Road/Street/Post Office	Area/Locality				
	NIKOL	NIKOL		Status	Firm	
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382350			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD I(1)(1), AHMEDABAD, GUJARAT			ORIGINAL		
	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
502827201161016			16-10-2016			
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	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 MAHESHKUMAR B. PETHANI in the capacity of PARTNERhaving PAN ABYPP8146P from IP Address 103.238.105.155 on 16-10-2016 at AHMEDABADDsc SI No & issuer 1767119CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S KENS DEVELOPERS

SURVEY NO. 466/3/2,

TP SCHEME NO. 119,

PLOT NO. 108/3/2,

NIKOL, AHMEDABAD-382350

DT.OF FORMATION :01/07/2014

ASST. YEAR : 2016-17

ACCT. YEAR : 2015-16

PAN NO. : AAOFK3459M

WARD NO. : 1 (1) (1), AHMEDABAD

STATUS : PARTNERSHIP FIRM

STATEMENT OF TOTAL INCOME

[1] INCOME FROM BUSINESS :-

NET PROFIT AS PER PROFIT & LOSS A/C

128665

ADD:- TREATED SEPARATELY

PANELTY OF TDS LATE FILING RETURN U/S 234E

5000

INT. ON LATE DEPO. OF TDS

1110

REMUNERATION TO PARTNERS

426000

BOOK PROFIT

560775

LESS:- REMUNERATION TO PARTNERS U/S 40(b)

426000

TOTAL INCOME / (LOSS)

134775

LESS LOSS OF A.Y. 2015-16 SETOFF

134775

TOTAL INCOME / (LOSS) FROM B&P

0

TAX ON TOTAL INCOME @30%

0

ADD :- EDUCATION CESS @ 3%

0

TOTAL TAX PAYABLE

0

NOTES :-

[1] ITR FOR THE A.Y 2015-16 FILED ON 28.8.2015 VIDE ACK. 729662171280815

[2] CALCULATION OF PARTNER REMUNERATION

PARTICULAR	RS.
NET PROFIT AS PER P&L	128665
LESS :INCOME FROM OTHRE SOURCE	
I.T. REFUND INTEREST	0
	128665
ADD :EXP. DISALLOWABLE U/S 28 TO 44DB	
PARTNER REMUNERATION	426000
INT. ON TDS	1110
TDS PANELTY	5000
	432110
BOOK PROFIT FOR PARTENER REMUNERATION	560775
CALCULATION OF REMUNERATION WHEN BOOK PROFIT IS POSITIVE AND ON FIRST RS. 3 LAKH OF BOOK PROFIT	
TOTAL MAXI.ALLOWABLE REMUNERATION LIMIT U/S 40B IS	426465
ACTUAL REMUNERATION IS GIVEN	426000

[3] BUSINEES LOSS OF RS. 134775 OUT OF TOTAL LOSS OF RS.528290
SETOFF AGAINST C.Y. INCOME AND BAL. OF RS. 393515 C/F FOR 7 YEAR