

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SIGMA GOLDEN INFRA	PAN	ACQFS6578M
Form No	3CB	Assessment Year	2016
e-Filing Acknowledgement Number	442271801090916	Date of e-Filing	09/09/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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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			PAN		
	SIGMA GOLDEN INFRA			ACQFS6578M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	14	SUPER ESTATE				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	SARKEJ SANAND ROAD	AHMEDABAD				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382210			
	Designation of AO(Ward/Circle) WARD 4(2)(1), AHMEDABAD			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number: 442281121090916			Date(DD/MM/YYYY) 09-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12434
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	12430
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3841
	5	Interest payable			5	0
	6	Total tax and interest payable			6	3841
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1244
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2600
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	3844
	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 JAYMESHBHAI PRAVINBHAI PATEL in the capacity of Authorised Signatory

having PAN AFZPP4323F from IP Address 122.179.149.87 on 09-09-2016 at AHMEDABAD

Doc No & issuer 1E97173549CN=(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

SIGMA GOLDEN INFRA	P.A.N.	ACQFS6578M
	Status Residential Status	FIRM (Regular) Resident
Address 14 SUPER ESTATE SARKEJ SANAND ROAD AHMEDABAD AHMEDABAD-382210 (GUJARAT) Email:chintoo.5885@gmail.com	Ward	WARD 4(2)(1)= AHMEDABAD
	Sex	N/A
	Established on	29/09/2014
	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	30/09/2016
Bank: IDBI BANK LIMITED A/c No.: 0179102000012908 (Current)	Month of Filing	September
	Mobile No.	9879790999
		IFSC : IEKL0000179
		Refund By: Auto
		Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. SIGMA GOLDEN INFRA		
Net Profit/Loss as per Profit & Loss A/c		4906
Add :		
Depreciation as per book	4383	
Int on late payment of TDS	7529	
		11912
Less :		
Depreciation as per rule	4384	
		4384
Net Income		12434
Total Business Income		12434
BUSINESS OR PROFESSION		12434
GROSS TOTAL INCOME		12434
NET INCOME (ROUNDED OFF -4):		12430

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (12430) at normal rate	3729	
Add : Education Cess @2%	75	
Add : SHE Cess @3%	37	
Tax Liability	3841	
Less : Tax Deducted at Source		
TORRENT POWER LIMITED	1244	
		1244
Tax payable		2597
Balance Tax		2597
Tax Payable (Rounded) [-3]		2600
Self Assessment Tax paid on date 08/09/2016:		2600
at IDBI BANK		
BSR code:6910333 Challan Sr.:51129		
TAX TO PAY / REFUND	PAYABLE:	Nil

1. SIGMA GOLDEN INFRA

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	LUBI MAKE H.P PUMP	0	11700	0	0	11700	15.00	1755	0	0	1755	9945

2.	MOBILE	0	8270	0	0	8270	15.00	1241	C	0	1241	7029
3.	SIKKA B40 AUTO LEVEL	0	0	18500	0	18500	15.00	0	138E	0	1388	17112
TOTAL		0	19970	18500	0	38470		2996	138E	0	4384	34086

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
GOLDEN PENNY CONSTRUCTION	AFZPP4323F	50.00%	0	C	0	.00	6217.00	6217.00
INFINITY PROBUILD LLP	AAEFI8873M	40.00%	0	C	0	.00	4973.60	4973.60
SIGMA PROBUILD LLP	ACQFS6615P	10.00%	0	C	0	.00	1243.40	1243.40
			0	C	0	.00	12434.00	12434.00