

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 AARYA BHAGWATI INFRASTRUCTURE			PAN ABAF3908L		
	Flat/Door/Block No 305 (305)	Name Of Premises/Building/Village ASHISH COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office SARDAR NAGAR MAIN ROAD	Area/Locality NR ASTRON CINEMA CHOWK				
	Town/City/District RAJKOT	State GUJARAT	Pin 360001	Status Firm	Aadhaar Number	
	Designation of AO (Ward/Circle) 1(4) RAJKOT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 504147881161016			Date (DD/MM/YYYY) 16-10-2016		
	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	116868
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 **ISHWARLAL MULJIBHAI GEHI** in the capacity of **PARTNER**

having PAN **ACFPG4141F** from IP Address **117.203.82.181** on **16-10-2016** at **RAJKOT**

Dsc.SI.No & issuer **2210946041832833891CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AARYA BHAGWATI INFRASTRUCTURE

305 (305)

ASHISH COMPLEX

SARDAR NAGAR MAIN ROAD

NR ASTRON CINEMA CHOWK

RAJKOT - 360001

GUJARAT

Prev. Yr : 01/04/2015 To 31/3/2016

A.Y. : 2016-2017

Registered Partnership (Business)

Resi. Status : Resident

PAN/GIR : ABFA3908L

Ward : 1(4) RAJKOT.

Date of Incorporation : 16/07/2014

Method of Acc.: Mercantile

Nature of Bus.: BUILDERS AND DEVELOPERS

Due Date : 17/10/2016

Date Of Filing: 16/10/2016

Mobile No : 9979903538

COMPUTATION OF TOTAL INCOME

Particulars

Rs.

Rs.

Rs.

Rs.

Rs.

**I. INCOME FROM PROFIT/GAINS OF
BUSINESS/PROFESSION**Income from Business/Profession

1. AARYA BHAGWATI INFRASTRUCTURE RAJKOT

Net Profit (Loss)

-140487

Add : Interest Paid to Partners

0

Add : Disallowable and /Items Considered
Seperately

INTEREST ON STATUTORY DUES

23619 -116868

Less : Allowable Interest

0

Loss Carried Forward

-116868

116868

NIL

GROSS TOTAL INCOME

TOTAL INCOME

NIL

NIL

TAX ON TOTAL INCOME

NIL

TAX PAYABLE

0

NET TAX + INTEREST PAYABLE

NIL

NAME : AARYA BHAGWATI INFRASTRUCTURE
A.Y. : 2016-2017

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

Divisible Income : -116868

Normal : -116868

Partner/Ward/PAN	Share of Profit	Share of Loss	Remuntn.	Allowable Remuntn.	Interest	Interest at 12 Per.	Share of Profit	Partn T ₁
01/04/2015 To 31/03/2016								
BHAVESH BHAGWATIPRASAD VYAS (2(4), RAJKOT./ABAPV4150B)	10	10	0	0	0	0	-11687	
ISHWARBHAI M GEHI (HUF) (NOT ALLOTTED/ACFPG4141F)	90	90	0	0	0	0	-105181	
Total			0	0	0	0	-116868	

W - Working Partner N - Non-Working Partner

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2015-2016	64734
B/F	64734
2016-2017	116868
C/F	181602

BANK INFORMATION

NAME OF BANK	ACCOUNT No	IFSC	Acc Type	CR To
1. THE CO OP BANK OF RAJKOT LTD	0015110100000050	YESBORAJ015	Current	Y

234-C Detailed Working

	15-06-15	15-09-15	15-12-15	15-03-16
Total Income	0	0	0	0
Less : 44AD Income	0	0	0	0
Less : Special Income	0	0	0	0
Normal Income	0	0	0	0
Tax on Normal Income	0	0	0	0
Capital Gain				
- Tax on short term with STT paid	0	0	0	0

- Tax on Long Term	0	0	0	0
Tax on Other Special Income	0	0	0	0
Rebate under Section 87A	0	0	0	0
Surcharge	0	0	0	0
Education Cess	0	0	0	0
Total Tax Liability	0	0	0	0
TDS	0	0	0	0
Relief	0	0	0	0
Net Tax Payable	0	0	0	0
Applicable for 234C	0	0	0	0
Advance Tax paid	0	0	0	0
Shortfall / Excess	0	0	0	0
234C Interest Amount	0	4299	8601	4779

Total 234C Interest Amount				0
