

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 and verified electronically]	Assessment Year 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SIDDHIGANESH BUILDCON		ACZTNS3452R			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5		
	A-110	HARI OM NAGAR SOCIETY				
	Road/Street/Post Office	Area/Locality	Status	Firm		
	BEHIND JIVIBA SCHOOL	GHODASAR				
	Town/City/District	State	Pin	Andhaar Number		
	AHMEDABAD	GUJARAT	380050			
	Designation of AO(Ward/Circle)		Original or Revised			
	WARD 7(2)(2), AHMEDABAD		ORIGINAL			
E-filing Acknowledgement Number		Date(DD/MM/YYYY)				
229852980020716		02-07-2016				
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	[Stamp]
		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				

The return has been electronically uploaded on 02-07-2016 from IP address 219.65.62.250 and has been electronically verified by MANISHKUMAR BABULAL PATEL in the capacity of PARTNER having PAN AGWPP5831D on 02-07-2016 11:50:34 from IP address 219.65.62.250 at AHMEDABAD using Electronic Verification Code MUXMBDP91 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SIDDHIGANESH BUILDCON
PAN : ACZFS3452R
OFFICE ADDRESS : A-110, HARI OM NAGAR SOCIETY, BEHIND JIVIBA SCHOOL,
 GHODASAR, AHMEDABAD, GUJARAT-380050
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 7(2)(2), AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 22/01/2016
EMAIL ADDRESS : cakanupatel12@gmail.com
NATURE OF BUSINESS : BUDING CONSTRUCTION
STOCK VALUATION : COST OR MARKET VALUE WHICH EVER IS LESS
METHOD
METHOD OF : MERCANTILE
ACCOUNTING
NAME OF BANK : CORPORATION BANK
MICR CODE : 384017121
IFSC CODE : CORP0001739
ADDRESS : VISHNAGAR
ACCOUNT NO. : CBCA00149
RETURN : ORIGINAL (FILING DATE : 02/07/2016 & NO : 229852980020716)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND</u>			0
<u>PROFESSION</u>			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS	NIL		
ACCOUNT	NIL		
GROSS TOTAL INCOME		NIL	
TOTAL INCOME		NIL	

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL			NIL
TAX PAYABLE			NIL

SIDDHIGANESH BUILDCON
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Partners' / Members' Fund</u>		<u>Current Assets, Loans and</u>	
Partners' / Members' capital	2850000	<u>Advances</u>	
<u>Current Liabilities and</u>		<u>Current Assets</u>	
<u>Provisions</u>		<u>Inventories</u>	
<u>Provisions</u>		Work-in-progress	27274172
Other Provisions	250000	<u>Cash and Bank Balances</u>	
		Balance with banks	1119528
		Cash-in-hand	<u>300000</u>
			1430528
TOTAL	28750000	TOTAL	28750080

SIDDHIGANESH BUILDCON

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2016

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases	27274000	By Opening Stock	27274172
To Other expenses	172	By Work-in-progress	
BANK CHARGES			
	27274172		27274172
TOTAL	0	TOTAL	0