

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PNG DEVELOPERS		PAN AANFP4277H		
	Flat/Door/Block No F.P.NO.118,BLOCK NO.98	Name Of Premises/Building/Village OPP.BAPUJINI WADI		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office DUMAS ROAD	Area/Locality SULTANABAD			
	Town/City/District SURAT	State GUJARAT	Pin 395017	Status Firm Aadhaar Number	
	Designation of AO(Ward/Circle) WARD SURAT 6(3)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 691422331210815		Date(DD/MM/YYYY) 21-08-2015		
	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 ATUL MANILAL PATEL in the capacity of PARTNER
having PAN ABBPP1129P from IF Address 116.74.104.81 on 21-08-2015 at SURAT

Doc SI No & issuer 1928586709881072417CN=SafeScript sub-CA for RCA1 Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH M. UPADHYAY**TAX CONSULTANT**2/905, 2ND FLOOR, DEEP DARSHAN CHAMBERS, HIRA MODI STREET, SAGRAMPURA, RING ROAD, SURAT - 02
PH: (0261) 2325746, 6539211

E Mail: upadhyay.itp@gmail.com, upadhyayncompany@gmail.com

Name of Assessee PNG DEVELOPERS
 Address F.P.NO.118 OPP.BAPUJINI WADI BLOCK NO.98 DUMAS ROAD
 SULTANABAD SURAT GUJARAT 395017
 Status Firm Assessment Year 2015-2016
 Ward WARD SURAT 6 (3) Year Ended 31.3.2015
 PAN AANFP4277H Partnership Deed 27/02/2012
 Residential Status Resident
 Nature of Business
 A.O. Code ---
 Filing Status Original
 Last Year Return Filed On 24/09/2014 Serial No.: 365084401240914
 Bank Name BANK OF BARODA, VESU BRANCH ,MICR:395012059, A/C
 NO:33750200000172 ,Type: Current ,IFSC Code: BARB0CITYLT
 Tele: Mob:9825175849

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 0

Profit as per Profit and Loss a/c 0

Add:

Depreciation Debited in P&L A/c

11424

Total

11424

Less:

Depreciation as per Chart u/s 32

11424

11424

0

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return September 30, 2015

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
ATUL MANILAL PATEL	12.50	Nil	0	0	0
BHAGVANJIBHAI M PARMAR	5.00	Nil	0	0	0
BHIKHIBEN MANILAL PATEL	10.00	Nil	0	0	0

NAME OF ASSESSEE : PNG DEVELOPERS

A.Y. 2016-2016 PAN : AANFP4277H

Code : 502

HARDASBHAI VASTABHAI PATEL [HUF]	5.00	Nil	0	0	0
HEMANT NATHUBHAI PATEL	5.00	Nil	0	0	0
KANTILAL VIRJIBHAI GANGANI	7.00	Nil	0	0	0
NILESH HEMRAJ GANGANI	7.00	Nil	0	0	0
PRAFULBHAI BHAGVANJIBHAI PARMAR	5.00	Nil	0	0	0
PRASHANT VALJIBHAI GANGANI	7.00	Nil	0	0	0
PUSHPABEN HASMUKHBHAI PATEL	5.00	Nil	0	0	0
SANJAY DAMJIBHAI GANGANI	7.00	Nil	0	0	0
SANJAY RAMESHCHANDRA PATEL	5.00	Nil	0	0	0
VINOD PREMJBHAI GANGANI	7.00	Nil	0	0	0
JAGDISHBHAI MANILAL PATEL	12.50	Nil	0	0	0
Total			0	0	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
COMPUTER	60%	19040	0	0	19040	0	0	19040	11424	7616
Total		19040	0	0	19040	0	0	19040	11424	7616

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit Whichever Is More

Maximum Allowable Salary to Partners

150000

150000

Signature

For PNG DEVELOPERS

CompuTax : 502 [PNG DEVELOPERS]