

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name EVEREST CONSTRUCTION			PAN AADFE5189M		
	Flat/Door/Block No SURVEY NO - 43/1, PLOT NO - 131	Name Of Premises/Building/Village VAVDI INDUSTRIAL ESTATE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office B/H.GAJJAR BODY BILDER	Area/Locality RING ROAD		Status Firm		
	Town/City/District RAJKOT	State GUJARAT	Pin 360004	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO WD 1(1)(4), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 284491220220716		Date(DD/MM/YYYY) 22-07-2016			
	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	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				

The return has been electronically uploaded on 22-07-2016 from IP address 150.129.151.133 and has been electronically verified by ASHWINBHAI LAXMANBHAI SORATHIYA in the capacity of PARTNER having PAN BLJPS0488P on 22-07-2016 11:41:34 from IP address 150.129.151.133 at RAJKOT using Electronic Verification Code MUXXAU6JT3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Everest Construction

Partner

GROUP	: G-24		
NAME OF ASSESSEE	: EVEREST CONSTRUCTION		
PAN	: AADFE5189M		
OFFICE ADDRESS	: SURVEY NO - 43/1, PLOT NO - 131, VAVDI INDUSTRIAL ESTATE, B/H.GAJJAR BODY BILDER, RING ROAD, RAJKOT, GUJARAT-360004		
STATUS	: FIRM	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	: ITO WD 1(1)(4) , RKT	FINANCIAL YEAR	: 2015 - 2016
D.O.I.	: 01/08/2011		
EMAIL ADDRESS	: jchikhaliya@gmail.com		
NAME OF BANK	: THE CO.OPP. BANK OF RAJKOT		
MICR CODE	: 360441007		
IFSC CODE	: YESB0RAJ016		
ADDRESS	: THE COOP BANK OF RAJKOT MAVDI CHOKDI		
ACCOUNT NO.	: 000001008		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT			NIL
ADD :			
DISALLOWED PARTNERS' REMUNERATION	134966		
DISALLOWED PARTNERS' INTEREST	482040	617006	
		617006	
LESS :			
ALLOWED INTEREST	482040		
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	134966	-617006	
		NIL	
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

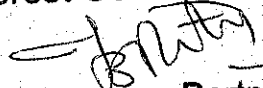
COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	617006
LESS : ALLOWED INTEREST	-482040
BOOK PROFIT	134966
MAXIMUM REMUNERATION ALLOWED [121469 (90% OF RS. 134966) OR 150000, WHICHEVER IS HIGHER]	150000
REMUNERATION PAID	134966
REMUNERATION ALLOWED	134966

Everest Construction


Partner

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHWINBHAI LAXMANBHAI SORATHIYA	13500	40642	8%	10%	0	13500
HANSABEN ASHWINBHAI SORATHIYA	13496	40643	8%	10%	0	13496
JAYSUKHBHAI BHIKHABHAI KHAPARA	13498	55462	8%	10%	0	13498
KAMLESHBHAI BHIKHABHAI KHAPARA	13496	51621	8%	10%	0	13496
LAKHMANBHAI DEVRAJBHAI SORATHIYA	13496	101563	8%	10%	0	13496
MADHU RAJESHBHAI SORATHIYA	13496	39648	8%	10%	0	13496
PRAVINBHAI CHHAGANBHAI THUMMAR	13496	31405	8%	10%	0	13496
RAJESHBHAI LAKHAMANBHAI SORATHIYA	13496	22120	8%	10%	0	13496
USHABEN PRAVINBHAI THUMAR	13496	39671	8%	10%	0	13496
VARSHABEN JAYSUKHBHAI KHAPARA	13496	59265	8%	10%	0	13496
TOTAL	134966	482040			0	134966