

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 SHARDA INFRASTRUCTURE				PAN ACVFS5448K		
	Flat/Door/Block No 20		Name Of Premises/Building/Village SANSKAR BUNGLOWS		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR SAUNDARYA VILLA		Area/Locality NIKOL				
	Town/City/District AHMEDABAD		State GUJARAT	Pin 382350	Status Firm		
	Designation of AO(Ward/Circle) WARD 4(2)(1), AHMEDABAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 335341090290716		Date(DD/MM/YYYY) 29-07-2016				
	1	Gross total income				1	90409
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	90410
	3a	Current Year loss, if any				3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				4	27936

Code No. : 06-56
Name Of Assessee : Sharda Infrastructure
PAN : ACVFS5448K
Office Address : 20, Sanskar Bunglows, Nr Saundarya Villa, Nikol, Ahmedabad, Gujarat-382350
Status : FIRM **Assessment Year** : 2016 - 2017
Ward No : WARD 4(2)(1), AHMEDABAD **Financial Year** : 2015 - 2016
D.O.I. : 01/07/2015
Email Address : barajpara12@gmail.com
Name Of Bank : Kotak Mahindra Bank Limited
Ifsc Code : Kkbk0002572
Address : Bapunagar Branch
Account No. : 0911629390
Return : Original (Filing Date : 29/07/2016 & No. : 335341090290716)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Sharda Infrastructure

Profit Before Tax As Per Profit And Loss Account	90409
Add : Disallowed Partners' Interest	1444956
	1535365
Less : Interest	-90409
	1444956
Less : Allowed Interest	-1444956
	Nil

Income From Other Sources

90409

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Ashok D Patel	0	200000	12%	13%	0	0
Bharat B Dabhi	0	24426	12%	5%	0	0
Dinakar P Gondalia	0	126885	12%	5%	0	0
Harshil A Keda	0	48662	12%	4%	0	0
Mavjibhai P Lunagaria	0	510131	12%	23%	0	0
Nigam M Patel	0	279279	12%	20%	0	0
Pritesh K Koladia	0	87049	12%	5%	0	0
Shetal M Patel	0	168524	12%	25%	0	0
Total	0	1444956			0	0

SHETALKUMAR MAVJIBHAI PATEL
(PARTNER)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							