



e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MAHAVIR INFRA SPACE PRIVATE LIMITED	PAN	AAGCM7734G
Form No	3CA	Assessment Year	2016
e-Filing Acknowledgement Number	502967621161016	Date of e-Filing	16/10/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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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			PAN		
	MAHAVIR INFRASPACE PVT LTD			AAGCM7734G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	414-416, 4th Floor,	Advance Business Park,		ITR-6		
	Road/Street/Post Office	Area/Locality		Status		
	Opp. Swaminarayan Temple,	Shahibaug,		Pvt Company		
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380004			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2(1)(4), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
503475621161016			16-10-2016			
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	
		b TDS	7b	32000		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)	7e	32000		
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	32000	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARSHAD J SHAHin the capacity of Directorhaving PAN ABIPS3232P from IP Address 122.170.23.35 on 16-10-2016 at AHMEDABAD

13005998CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
 Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAHAVIR INFRASPACE PVT LTD	P.A.N. : AAGCM7734G
MAHAVIR INFRASPACE PVT LTD	Status : COMPANY (Domestic)
Address :	Resi. : Resident
414-416, 4th Floor,	Ward :
Advance Business Park,	Sex : N/A
Opp. Swaminarayan Temple,	Established on : 12/08/2010
Shahibaug,	Assessment Year : 2016-2017
ARM30ABAD-580004 (GUJARAT)	Previous Year : 2015-2016
Email: bnsefile8@outlook.com	Return Due Date : 17/10/2016
	Month of Filing : October
	Mobile No. : 9909906211
Bank : AXIS BANK LTD, CHANDKHEDA	IFSC : UTIB0000751
Ac/No.: 91002003/03/453 (Current)	Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. MAHAVIR INFRASPACE PVT LTD		
Net Profit/Loss as per Profit & Loss A/c		2475150
Add :		
Depreciation as per book	1991594	
Donation	323000	
	-----	2314594
Less :		
Depreciation as per rule	1150869	
DEFERRED TAX INCOME	259784	
	-----	1410653
	Total	3379091
	Total Business Income:	3379091
B/F Business Losses :		
2015-2016	2218459	

	Loss Adjusted :	2218459
	Business or Profession:	1160632
GROSS TOTAL INCOME - - - - -	- - - - -	1160632

B/F Business & Other Losses :

Ass. Year	Unabsorbed Depreciation	Unabsorbed Allowances	
2014-2015	113308	0	
2015-2016	1290763	0	
Total	1404071	0	Loss Adjusted : 1160632
			Gross Total Income: 0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil
BOOK PROFIT UNDER SECTION 115JB :	
Net Profit of Business	2475150
Less : Loss B/F /unMath.Absorbed depr.which	4554591
(1)	

NAME:MAHAVIR INFRASPACE PVT LTD

PAN:AAGCM7734G

7. MOTOR CAR	3650975	0	0	0	3650975	15.00	547646	0	0	547646	3103329
8. Furniture and F	3059441	73883	0	0	3132324	10.00	313232	0	0	313232	2319092
TOTAL	8553322	96446	57733	0	8735008		146539	4330	0	1150869	7554139

NATURE OF BUSINESS

Code Trade Name and Description

1. 0403 PROPERTY DEVELOPERS BUILDERS

A.Y. 2015-2016 Return filed on 30/09/2015, vide Receipt No. B43772141300915 in your ward

others

259784

4814375

Book Profit

-2339225

Minimum Alternative Tax (MAT) on book profit @18.50%

0

Less : Tax Deducted at Source

ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	120
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	120
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	120
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	120
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	546
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	546
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	546
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	546
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1057
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	927
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	927
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1058
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1520
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1520
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1520
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	1520
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	4614
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	4735
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	4614
ALLAHABAD BANK, OLD-POLYTECHNIC BRANCH	4614
TORRENT POWER LIMITED	710

32000

Tax payable

-32000

Balance Tax

-32000

TAX TO PAY / REFUND

REFUNDABLE: 32000

B/F LOSSES C/F TO NEXT YEAR :

Assessment Unabsorbed
Year Depreciation

2015-2016 243439

1. MAHAVIR INFRASPACE PVT LTD

DEPRECIATION STATEMENT

Sr. No.	Assets / Block of Assets	Opening Balance	Addition (Refer Detail)		Deduction	Total Amount	Rate of Depr %	Depreciation		Add. Depr.	Total Depr.	Net Balance Amount
			Before 180 day	After 180 day				Before 180 day	After 180 day			
1.	COMPUTER	23197	22565	0	0	45762	60.00	27457	0	0	27457	18305
2.	Machinery and	1593	0	0	0	1593	15.00	239	0	0	239	1354
3.	Machinery and	346554	0	57730	0	404292	15.00	52203	4330	0	56613	343679
4.	Buildings	306937	0	0	0	306937	10.00	30694	0	0	30694	278043
5.	C&E	1157081	0	0	0	1157081	15.00	173562	0	0	173562	983519
6.	MICROMAX NOTEPA	2044	0	0	0	2044	60.00	1226	0	0	1226	818

(2)