

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		
	SAPPHIRE BUILDCON			ACRPS2763R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SWAPNEEL 831 B/H. VISHWA ARCADE					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	RACHNA SHCOOL LANE	AKHABARNAGAR NAWA WADAJ				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380013			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 9(1) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
455296381200916			20-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	21581
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	21580
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	6663
	5	Interest payable			5	0
	6	Total tax and interest payable			6	6663
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	13827
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	13827	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	7160	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AMITH BABOO in the capacity of MANAGING PARTNERhaving PAN ACRPB3364K from IP Address 182.77.85.18 on 20-09-2016 at AHMEDABADDsc SI No & issuer 1366846CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For, Sapphire Buildcon

Partner

Partner

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Assessee Name: M/S SAPPHIRE BUILDCON
 Address : SWAPNEEL 831 B/H. VISHWA ARCADE
RACHNA SHCOOL LANE
AKHABARNAGAR NAWA WADAJ
AHMEDABAD - 380013
 Mobile Number: 9825065860
 E-mail : lkptax@yahoo.com
 PAN : A C P F S 2 7 6 3 R
 Incorp. Date : 27/06/2014

Assessment Year : 2016-17
 Previous Year : 01-04-2015 To 31-03-2016
 Status : 05 » Firms
 Residential Status : Resident
 Ward/Circle/Range : WARD 9(1) AHMEDABAD
 Due Date of Return Filing : 30/09/2016 Extended to 17/10/2016
 Nature of Business : Contractors - Others
 Details of Bank Accounts : Current A/c 471102101000710 Bank: CITIZEN CO OP BANK
 IFSC: YESBOCCB102 MICR: 380471002

[50090]

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c M/S. SAPPHIRE BUILDCON		21581	
Add: Disallowables/Additions			
Depreciation treated separately	120173		
Interest paid to partners	480785		
Remuneration paid to partners	194225		
	-----	795183	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	120173		
Remuneration allowed to partners	194225		
Interest allowed to partners	480785		
	-----	(-) 795183	
		-----	21581

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	
Own Business or Profession	21581

GROSS TOTAL INCOME	21581
ROUNDED OFF	21580
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CALCULATION OF TAX

Tax on Total Income	6474
Add: Education Cess.... @ 2.00%	129
Secondary & Higher Edu.Cess.... @ 1.00%	65

	6668
Less: Tax Deducted/Collected at Source From Interest	(-) 13827
Net Tax Refundable (Subject to interest u/s 244A)	(-) 7159
ROUNDED OFF	(-) 7160
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Rs. Rs. Rs.

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
AMIT HARSHAD BABOO	83.70	335901	162566	18063	516530
KARTIK K PATEL	4.65	NIL	9032	1004	10036
SHASHIN K SHAH	4.65	NIL	9031	1004	10035
VATSAL N PATEL	7.00	144884	13596	1511	159991
T O T A L ---->>>	100.00	480785	194225	21582	696592

LIST OF DOCUMENTS ATTACHED

(a) .Computation of Income & Tax	1	(b) Certificate(s) of T.D.S./T.C.S.	1
(c) Audit Report u/s 44AB	1		

NOTE :: (1) AUDIT REPORT U/S. 44-AB ENLCLOSED HEREWITH.
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(2) RETURN OF INCOME FOR A.Y. 2015-2016 FILED ON
06-02-2016 VIDE REICPET NO. 94690370060216 IN
WARD 9(1) AHMEDABAD
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Schedule TDS2: Details of Tax deducted at source on Income (As per Form 16A issued by Deductor(s))

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMC00579F	CENTRAL BANK OF INDIA NARANPURA BR	15-16	13827	13827
				13827	13827

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	Additions After Sept.	Total Depreciation Value	Written Down Amount Value As On 31-03-2016
MOTOR CAR	15.00	1602312	1602312	120173
				1482139
T O T A L		1602312	1602312	120173
				1482139