

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMBEY VALLEY ENTERPRISES			PAN AASFA3255F	
	Flat/Door/Block No A-11,	Name Of Premises/Building/Village Ambey Valley Township		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office Near Star English Medium School, Kosambdi	Area/Locality Kosambdi, Valia Road,			
	Town/City/District Ankleshwar, Bharuch	State GUJARAT	Pin/Zip Code 393002	Status Firm	Aadhaar Number/Enrollment ID
	Designation of AO(Ward/Circle) DCIT/ACIT BHARUCH RANGE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 151956831050817			Date(DD/MM/YYYY) 05-08-2017	
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
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	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	
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 H R Tripathiin the capacity of Partnerhaving PAN ABGPT2088L from IP Address 150.129.205.58 on 05-08-2017 at ANKLESHWARDsc SI No & issuer 13087870CN=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**

Name of Assessee AMBEY VALLEY ENTERPRISES
 Address A-11, Ambey Valley Township Near Star English Medium School Kosambdi, Valia Road, Kosambdi Ankleshwar Bharuch GUJARAT 393002
 Status Firm Assessment Year 2017-2018
 Ward DCIT/ACIT BHARUCH RANGE () Year Ended 31.3.2017
 PAN AASFA3255F Partnership Deed 01/09/2010
 Residential Status Resident
 Particular of Business Construction Business
 Method of Accounting Mercantile
 Stock Valuation Method Cost Price or Market Price Whichever is less
 A.O. Code GUJ-C-309-01
 Filing Status Original
 Last Year Return Filed On 17/10/2016 Serial No.: 510420581171016
 Bank Name BANK OF BARODA, CENTRE POINT, BHARUCH, MICR:393012053, A/C NO:33860200000170, Type: Current, IFSC Code: BARB0CENPOI
 Tele: Mob:9824034225

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
<u>Add:</u>	
Depreciation Debited in P&L A/c	53553
Total	53553
<u>Less:</u>	
Depreciation as per Chart u/s 32	53553
	53553
	0

Gross Total Income 0

Total Income 0

Round off u/s 288 A

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 July 31, 2017

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
H R Tripathi	25.00	25.00	Nil	0	0	0
Mohammed Hussain Pathan	40.00	40.00	Nil	0	0	0
JAMES ULAHANNAM	35.00	35.00	Nil	0	0	0
MUTTAKUZHIL						
Total			0	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
Tractor and Tractor	15%	227634	0	0	227634	0	0	227634	34145	193489
Furniture and Fixture	10%	87335	0	0	87335	0	0	87335	8734	78601
Machinery	15%	31294	0	0	31294	0	0	31294	4694	26600
CCTV camera	15%	12118	0	0	12118	0	0	12118	1818	10300
Bike (Platina)	15%	17838	0	0	17838	0	0	17838	2676	15162
Computer	60%	233	0	0	233	0	0	233	140	93
Telephone Instrument	15%	8972	0	0	8972	0	0	8972	1346	7626
Total		385424	0	0	385424	0	0	385424	53553	331871

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	BANK OF BARODA	CENTRE POINT, BHARUCH	33860200000170	BARB0CENPOI	Current(Primary)	0
2	VIJAYA BANK	ANKLESHWAR, GUJA RAT	732500301000439	VIJB0007325	Current	0

Maximum Allowable Salary to Partners

Profit Before Remuneration	0
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(H R Tripathi)

For AMBEY VALLEY ENTERPRISES

CompuTax : AVE [AMBEY VALLEY ENTERPRISES]