

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	
	MUKHI CORPORATION				AAWFM7281M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	704/1		BEHIND MAHAMMADNAGAR		ITR-5	
	Road/Street/Post Office		Area/Locality		Status	
	NEAR CORPORATION WATER TANK		RAMOL		Firm	
	Town/City/District		State		Pin	
	AHMEDABAD		GUJARAT		342449	
	Designation of AO(Ward/Circle)		WARD 3(3)(1) AHMEDABAD		Original or Revised	
					ORIGINAL	
E-filing Acknowledgement Number		510315831171016		Date(DD/MM/YYYY)		
				17-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	415824
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	415820
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	128488
	5	Interest payable			5	13737
	6	Total tax and interest payable			6	142225
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7d	142230		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	142230		
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 MOHSINHUSEN ABDULMIYA SAIYD in the capacity of PARTNER

having PAN CQEPS4935C from IP Address 182.70.114.182 on 17-10-2016 at AHMEDABAD

Dsc SI No & issuer 1397374349CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 1972		
Name Of Assessee	: Mukhi Corporation		
PAN	: AAWFM7281M		
Office Address	: 704/1, Behind Mahammadnagar, Near Corporation Water Tank, Ramol, Ahmedabad, Gujarat-342449		
Status	: FIRM	Assessment Year	: 2015 - 2016
Ward No	: WARD 3(3)(1) AHMEDABAD	Financial Year	: 2014 - 2015
D.O.I.	: 25/04/2013		
Email Address	: mascot@pmpatel.com		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

522347

Mukhi Corporation

Profit From Business And Profession 518617

Add :

Depreciation Disallowed	85274	
17% Petrol Exp. Disallowance	3188	
17% Disallowed Mobile Expenses	542	
Disallowed Partners' Remuneration	450000	
Disallowed Partners' Interest	4165713	4704717
		5223334

Less : Allowed Depreciation

-85274
5138060

Less :

Allowed Interest	4165713	
Allowed Remuneration U/s 40b [As Per Calculation]	450000	-4615713
		522347

Gross Total Income

522347

Total Income

522347

Total Income Rounded Off U/s 288A

522350

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 522350 @ 30%	156705
	156705
Add: Education Cess @ 2%	3134
	159839
Add: Secondary And Higher Education Cess @ 1%	1567
	161406

Add Interest Payable

Interest U/s 234B	9684	
Interest U/s 234C	5970	15654
		177060
Tax Payable		177060

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	5138060
Less : Allowed Interest	-4165713
Book Profit	972347
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 672347]	673408
Remuneration Paid	450000
Remuneration Allowed	450000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Abdulniya H. Saiyd	90000	1354051	12%	20%	102942	90000
Hiteshbhai Patel	135000	1388933	12%	30%	154413	135000
Jakirhusin Saiyd	90000	1354051	12%	20%	102942	90000
Mohsinhusen Saiyd	45000	7428	12%	10%	51471	45000
Rajendrakumar Patel	90000	61250	12%	20%	102942	90000
Total	450000	4165713			514710	450000

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AIR CONDITIONER	15%	57,812.00	0.00	0.00	0.00	57,812.00	8,672.00	49,140.00
MACHINERY	15%	3,65,597.00	4,725.00	0.00	0.00	3,70,322.00	55,548.00	3,14,774.00
REFRIGERATOR	15%	11,562.00	0.00	0.00	0.00	11,562.00	1,734.00	9,828.00
TELEVISION	15%	48,100.00	0.00	0.00	0.00	48,100.00	7,215.00	40,885.00
WATER COOLER	15%	12,487.00	0.00	0.00	0.00	12,487.00	1,873.00	10,614.00
FURNITURE	10%	1,02,317.00	0.00	0.00	0.00	1,02,317.00	10,232.00	92,085.00
Total		5,97,875.00	4,725.00	0.00	0.00	6,02,600.00	85,274.00	5,17,326.00