

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		
	SHIREENATHJI LAND DEVELOPERS			ACMFS8561Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	14,	ASHOK SOCIETY,				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	BORTALAV ROAD,	KUMUDWADI				
	Town/City/District	State	Pin	Original or Revised ORIGINAL		
	BHAVNAGAR	GUJARAT	364001			
	Designation of AO(Ward/Circle) ITO WD1(2), BHAVNAGAR					
	E-filing Acknowledgement Number 502350601151016			Date(DD/MM/YYYY) 15-10-2016		
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	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	0	
	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 JAYANTILAL KHANDHEDIYA

in the capacity of PARTNER

having PAN AAUPT4474D from IP Address 103.21.161.101 on 15-10-2016 at BHAVNAGAR

Dsc SI No & issuer 1396020412CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANKIT J SHAH (CHARTERED ACCOUNTANT)
PLOT NO 624/B, MAHAVIR, KRISHNANAGAR SOCIETY BHAVNAGAR

Assessee Name **SHREENATHJI LAND DEVELOPERS**
Assessment Year **2016-2017**

A/c. Year Ending **31-03-2016**

Address	14, ASHOK SOCIETY, BORTALAV ROAD, KUMUDWADI		
City	BHAVNAGAR : 364 001	State	GUJARAT
Telephone	-	Mobile	97264 66466
PAN	ACMFS8561Q	Range/Ward	ITO WD1(2), BHAVNAGAR
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorp.	10-02-2014	Email-ID	acc.sup99@gmail.com

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

Nil

Add: Disallowable/Addition:

Salary to Working Partner/s

1,50,000

Interest on Partners' Capital

7,07,635

8,57,635

8,57,635

Gross Total Business Income

8,57,635

Less: Business Deductions:

Interest on partner's capital (12.00) u/s.40(b)(iv)

7,07,635

7,07,635

Book Profit

1,50,000

Remuneration/Salary to Working Partners u/s.40(b)(v)

1,50,000

1,50,000

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Rounded Off u/s.288A

Nil

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Rounded Off To Nearest 10

Nil

Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KKBK0000891	KOTAK MAHINDRA BANK LTD.	8311405446	Current	Yes

Allocation between partners:

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	JAYANTILAL KHANDHEDIYA	AAUPT4474D	75000	50.000	Nil	12	367538	Nil	75000
2	BEENABEN R. KARIYA	ADVPK4474D	75000	50.000	Nil	12	340097	Nil	75000

ANKIT J SHAH (CHARTERED ACCOUNTANT)

PLOT NO 624/RL MAHAVIR KRISHNANAGAR SOCIETY BHAVNAGAR

Assessee Name SHREENATHJI LAND DEVELOPERS

Assessment Year 2016-2017

A/c.Year Ending 31-03-2016

24

150000

Nil

707635

Nil

150000

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

For SHREENATHJI LAND DEVELOPERS

(PARTNER)