

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 and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	PUSHTI ENTERPRISE			AALFP9765G		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	401/402		RAJPATH COMPLEX			
	Road/Street/Post Office		Area/Locality		Status Firm	
	GOKUL VIHAR TOWNSHIP		N.H.NO.-08			
	Town/City/District		State		Pin	
	VAPI		GUJARAT		396191	
	Designation of AO(Ward/Circle)		INCOME TAX OFFICER WARD-3[NEW],VAPI		Original or Revised	
					REVISED	
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	428639910300816			30-08-2016		
	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				

The return has been electronically uploaded on 30-08-2016 from IP address 103.228.45.89 and has been electronically verified by MAHESHBHAI LALJIBHAI SHEKHDA in the capacity of PARTNER having PAN ANAPS5123K on 30-08-2016 14:40:14 from IP address 103.228.45.89 at VAPI using Electronic Verification Code MGKX2IJYZ3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For PUSHTI ENTERPRISE

[Signature]

PARTNER

[Signature]

PH. NO. : 9925007507
 FAX NO. :
 MOBILE NO. : 9924002749
 E-mail :

MAYUR M DODIYA

TAX & FINANCIAL CONSULTANT

303, STATUS COMPLEX N.H. NO. 8, NR SURAT PEOPLE'S BANK, GIDC
 VAPI, GUJARAT-396195

Name : M/s PUSHTI ENTERPRISE
 Address(O) : PUSHTI ENTERPRISE, 401/402, RAJPATH COMPLEX, GOKUL VIHAR TOWNSHIP, N.H.NO.-08,
 VAPI, GUJARAT-396191, Phone No :9825128503, EMail Id :maheshshekhda@rediffmail.com
 Mobile No. : 9825128503
 Permanent Account No : AALFP9765G
 Status : Partnership Firm
 Previous year : 2015-2016
 Ward/Circle : INCOME TAX OFFICER
 Nature of Business or Profession : BUILDERS - 401 (BUILDING DEVELOPING)

Date of Incorporation : 11/09/2010
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : REVISED

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF BARODA	BARB0SOL SUM	SOLSUMBA, BULSAR	Current	0250020000445 4	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	71166	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

PUSHTI ENTERPRISE
 Net Profit As Per P&L A/c
 Add: Items Inadmissible/for Separate
 Consideration

71166
 4532365

For PUSHTI ENTERPRISE

PARTNER



90

PH. NO. : 9925007507
 FAX NO. :
 MOBILE NO. : 9924002749
 E-mail :

MAYUR M DODIYA

TAX & FINANCIAL CONSULTANT

303, STATUS COMPLEX N.H. NO. 8, NR SURAT PEOPLE'S BANK, GIDC
 VAPI, GUJARAT-396195

Depreciation Separately Considered	6958		
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0		
Interest Paid to Partners as per P & L in Term of Partnership deeds	4525407		
Sub Total		4603531	
Less: Items Admissible/for Separate Consideration		6958	
Depreciation Allowed as Per IT Act	6958		
Income From PUSHTI ENTERPRISE		4596573	
Total		4596573	
Less: Allowable Intt. u/s 40b		4525407	
Balance		71166	
Book Profit For Allowable Remuneration	71166		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		71166	
Total of Business & Profession			71166
Setoff of Business(Ordinary) Loss 2011-2012	B/Fwd		4375
Setoff of Business(Ordinary) Loss 2012-2013	B/Fwd		66791

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2011-2012	4375	4375	0	0
Business(Ordinary)	2012-2013	2419298	66791	2352507	0
Business(Ordinary)	2013-2014	5371387	0	5371387	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Vrajlal Jadav Patel	19	1196753	0	0
Ratilal Vachhani	13	726251	0	0
Parshottambhai D Mori	26	679862	0	0
Mahesh L Shekhda	17	756300	0	0
JAYESH V MORI	25	1166241	0	0
Total		4525407	0	0

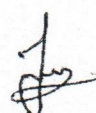
Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: INCOME TAX OFFICER WARD-3[NEW], VAPI on 29/08/2015 vide receipt No. 738958450290815

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 30/08/2016

Return Filing Section : 139
 Notification No : 225/195/2016/ITA.II

For PUSHTI ENTERPRISE

 PARTNER



PH. NO. : 9925007507
 FAX NO. :
 MOBILE NO. : 9924002749
 E-mail :

MAYUR M DODIYA

TAX & FINANCIAL CONSULTANT

303.STATUS COMPLEX N.H. NO. 8, NR SURAT PEOPLE'S BANK,GIDC
 VAPI,GUJARAT-396195

PUSHTI ENTERPRISE Depreciation Chart For Assessment Year '2016-2017'

Business Name :PUSHTI ENTERPRISE

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Air Conditioner	15.00 %	15332.00	0.00	0.00	0.00	0.00	2300.00	0.00	2300.00	13032.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	46575.00	0.00	0.00	0.00	0.00	4658.00	0.00	4658.00	41917.00
Total			61907.00	0.00	0.00	0.00	0.00	6958.00	0.00	6958.00	54949.00

Details of Bank Accounts : No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0SOLSUM	BANK OF BARODA-SOLSUMBA, BULSAR	02500200004454	Current

Verified By : MAHESHBHAI LALJIBHAI SHEKHDA

For PUSHTI ENTERPRISE



PARTNER



Pushti Enterprise (15-16)

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		7,15,25,141.45	Fixed Assets		54,949.00
Jayesh Valjibhai Mori (25%)	1,84,97,613.25		Airconditioner	13,032.00	
Maheshbhai L Shekhda (17%)	1,19,29,206.01		Office Furniture	41,917.00	
Parshottambhai D Mori (26%)	98,20,776.82				
Ratibhai N. Vachhani (13%)	1,17,35,375.39		Current Assets		14,07,11,961.45
Vrajlal Jadavbhai Patel (19%)	1,95,42,169.98		Closing Stock	13,27,21,537.56	
			Deposits (Asset)	75,000.00	
Loans (Liability)		5,04,00,000.00	Loans & Advances (Asset)	3,27,806.00	
Secured Loans	5,04,00,000.00		Cash-in-hand	2,37,498.00	
			Bank Accounts	8,91,771.89	
Current Liabilities		1,88,41,769.00	Advance Paid to Creditors	12,47,641.00	
Advance Ag. Booking	1,37,78,722.00		Land at Umbergaon (Sur.No.112 & 113)	52,10,707.00	
Provisions	46,882.00				
Sundry Creditors	50,16,165.00		Misc. Expenses (ASSET)		
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	71,166.00				
Less: Transferred	71,166.00				
Total		14,07,66,910.45	Total		14,07,66,910.45

For PUSHTI ENTERPRISE



PARTNER



Pushti Enterprise (15-16)

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	9,83,13,631.56	Sales Accounts	28,30,000.00
W.I.P. Stock	9,83,13,631.56	Sales A/c	28,30,000.00
Purchase Accounts	2,34,60,061.00	Closing Stock	13,27,21,537.56
Local Purchase	1,19,37,980.00	W.I.P. Stock	13,27,21,537.56
Discount	(-)14,022.00		
Freight & Carting	22,01,004.00		
Input S B Cess 0.50%	100.00		
Labour Charges	90,97,010.00		
Tax Free (Wood)	2,26,345.00		
Vat on URD	11,644.00		
Direct Expenses	21,06,327.00		
Electricity Expenses	13,12,537.00		
Freight Charges	15,633.00		
Gas Expenses	76,570.00		
Petrol & Diesel Exp	1,11,420.00		
Service Tax Paid	1,02,587.00		
Umbergaon Nagar Palika Tax	4,70,600.00		
Vat @ .60%	16,980.00		
Gross Profit c/o	1,16,71,518.00		
	13,55,51,537.56		13,55,51,537.56
Indirect Expenses	5,00,566.00	Gross Profit b/f	1,16,71,518.00
Accounting Fees	15,000.00		
Advertisement Expenses	4,500.00		
Bank Charges	3,964.00		
Building Insurance	19,948.00		
Conveyance Expenses	14,710.00		
Misc Expenses	8,290.00		
Office Expenses	25,659.00		
Printing & Stationery	8,935.00		
Professional Fees	70,000.00		
Security Salary	78,000.00		
Staff Salary	2,35,000.00		
Telephone & Mobile Expenses	7,835.00		
Traveling Expenses	8,725.00		
Appropriation	45,25,407.00		
Interest on Capital	45,25,407.00		
Depreciation	6,958.00		
Depreciation	6,958.00		
Finance Charges	65,67,421.00		
Bank Processing Charges	5,40,860.00		
Interest on Term Loan	60,26,561.00		
Previous Years Loss W/off			
Nett Profit	71,166.00		
Total	1,16,71,518.00	Total	1,16,71,518.00

For PUSHTI ENTERPRISE

PARTNER