

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		
	ADITI CONSTRUCTION CO.			AADFA5925F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	5,	SWAGAT COMPLEX,				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	PUSHPKUNJ,	MANINAGAR,				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380008			
	Designation of AO(Ward/Circle) GUJ W15501			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 492607291121016			Date(DD/MM/YYYY) 12-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	176555
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	176560
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	54557
	5	Interest payable			5	5285
	6	Total tax and interest payable			6	59842
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	59840
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	59840
	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 VIJAYBHAI GAJJAR

in the capacity of PARTNER

having PAN ABAPG3995K from IP Address 115.118.153.232 on 12-10-2016 at AHMEDABAD

Dsc SI No & issuer 1397644649CN=(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

5, SWAGAT COMPLEX, PUSHKPUNJ, MANINAGAR, AHMEDABAD Gujarat 380008

Assessment Year :	2016-2017	Prevs.Yr.Ending :	31-03-2016
Status :	05-Firm-Business	Return Due Date :	30-09-2016
Ward Number :	WARD 2(2)(1), AHMEDABAD	P.A.N. Number :	AADFA5925F
Residntl.Status :	Resident	Incorporation Dt:	15-02-1995
Return Status :	Original Return	Aadhar Number :	
Bank Details :	DENA BANK, PUSHKPUNJ,AHMEDABAD, A/c # 032911000078, IFSC-BKDN0110329		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION

1,76,555

(As per Annexure)

GROSS TOTAL INCOME

1,76,555

TOTAL INCOME (Rounded U/s.288A)

1,76,560

TAX PAYABLE

52,968

Add :- Education Cess @ 2%

1,059

Add :- Secondary & Higher Education Cess @ 1%

530

1,589

54,557

Add :- Interest U/s 234

U/s 234 B

3,270

(1% x 54500 x 6)/100)

U/s 234 C(1)

489

(3% x (16300 - 0))

U/s 234 C(2)

981

(3% x (32700 - 0))

U/s 234 C(3)

545

(1% x (54500 - 0))

2,015

5,285

SA TAX PAYABLE (Rounded U/s 288B)

59,840

Less :- Self-Assessment Paid

29-09-2016, HDFC BANK LTD, 0510075, 10477

59,840

59,840

NET TAX PAYABLE Rs.

- NIL -

** Last RETURN for A-Yr.2015-2016 Filed on dd/mm/yyyy vide RECEIPT # in WARD # ITO/WD/9(1),

ALLOCATION AMONG PARTNERS					
N a m e	% age	Profit	Interest	Salary / Remunrtn.	T o t a l
VIJAYBHAI RASIKLALGAJJAR	40.00	70,117	0	0	70,117
SONALBEN VIJAYBHAI GAJJAR	20.00	35,058	0	243,968	279,026
AVNISH V.GAJJAR	40.00	70,116	0	243,968	314,084
	100	175,291	0	487,936	663,227

BUSINESS & PROFESSION

1 M/S ADITI CONSTRUCTION CO.

PROFIT As per Profit & Loss A/c

1,75,291

Add : Depreciation debited to P & L A/c included above

8,416

1,83,707

Less :- Depreciation as per Annex - u/s 32(1)(ii)

7,152

1,76,555

Working of Disallowable Salary to Partner u/s 40(b)

Salary debited to Profit & Loss Account

487,936

Less : Allowable Salary

@ 90% on Rs.300000/-

270,000

@ 60% on Balance [364491]

218,695

(664491-300000)

487,936

Salary Disallowable

0

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2016
M/S ADITI CONSTRUCTION CO. - MACHINERY & PLANT										
1	MACHINERY & PLANT	15	47,677			0			0	
	Block Total		47,677	0		0	47,677	7,152	0	40,525
	Grand Total ==>		47,677					7,152	0	40,525

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own- ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	1,76,555	0	0	0	1,76,555
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0