

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		
	GOYAL PROCON LLP			AAPFG2090M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	10th Floor, Commerce House -IV	Beside Shell Petrol Pump				
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner	
	100 Ft. Road	Prahladnagar				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380015			
	Designation of AO(Ward/Circle) 4(1)(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 439861991080916			Date(DD/MM/YYYY) 08-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	45033
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	45030
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	13914
	5	Interest payable			5	0
	6	Total tax and interest payable			6	13914
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	12566
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	13916
	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 Shivshankar Govindram Agarwal in the capacity of Authorised Signatory

having PAN AINPS6818H from IP Address 202.131.125.190 on 08-09-2016 at AHMEDABAD

Dsc SI No & issuer 12506321CN=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

GOYAL PROCON LLP	P.A.N.	AAPFG2090M
Address	Status	LLP
10th Floor, Commerce House -IV	Residential Status	Resident
Beside Shell Petrol Pump	Ward	4(1)(2)
100 Ft. Road	Sex	N/A
Prahladnagar	Established on	08/01/2016
AHMEDABAD-380015 (GUJARAT)	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	30/09/2016
	Month of Filing	September
	Group	GOYAL
Bank: KALUPUR COMMERCIAL COOPER-PANCHVATI	IFSC : KCCB0PCV013	
A/c No.: 01320104350 (Current)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. GOYAL PROCON LLP		
Net Profit/Loss as per Profit & Loss A/c		-91617
Add :		
Interest on TDS	136650	
		136650
	Net Income	45033
	Total Business Income	45033
	BUSINESS OR PROFESSION	45033
	GROSS TOTAL INCOME	45033
	NET INCOME (ROUNDED OFF -3):	45030

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (45030) at normal rate	13509
Add : Education Cess @2%	270
Add : SHE Cess @1%	135
Tax Liability	13914

ADJUSTED TOTAL INCOME UNDER SECTION 115JD

Net Taxable Income	45030
Adjusted Total Income	45030
(AMT is not applicable)	

Tax Liability [Regular or AMT whichever is more]	13914
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Less : Tax Deducted at Source T.D.S.	12566
Tax payable	1348

Balance Tax	1348
Tax Payable (Rounded) [+2]	1350
Self Assessment Tax paid on date 29/07/2016:	1350
BSR code:0350218 Challan Sr.:01946	

TAX TO PAY / REFUND

PAYABLE: Nil

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share	---Interest---		---Remuneration---		Profit/Loss	Total Amount
		%age	As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
GALAXY REAL ESTATE DEVELOPERS (GUJ) PVT LTD.	AABCG4180H	25.00%	0	0	0	.00	11258.25	11258.25

Goyal & Co. Constructions Pvt. Ltd.	AABCG5459R	30.00%	0	0	0	0	.00	13509.90	13509.90
Prem Brothers Infrastructures LLP	AAOFP4105F	45.00%	0	0	0	0	.00	20264.85	20264.85
SHIVSHANKAR GOVINDRAM AGARWAL	AINPS6818H	.00%	0	0	0	0	.00	.00	.00
			0	0	0	0	.00	45033.00	45033.00

NATURE OF BUSINESS

Code	Trade Name	Description
1 0401	BUILDERS	BUILDERS

ANNEXURE - TAX DEDUCTED AT SOURCE FROM OTHER THAN SALARY

SI. No.	TAN of the Deductor	Name of the Deductor	Under Section	Amount Paid/Credited	Total Tax Deducted	Amount Claimed
1	AHMI00226C	INDIAN OVERSEAS BANK	194A	62829	12566	12566
Total :					12566	12566

BANK ACCOUNTS DETAIL

SI. No.	IFSC code	Name of Bank	Account No.	Account Type
1	IOBA0000125	INDIAN OVERSEAS BANK	012502000003220	Current

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward