

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KUSHAL INFRASTRUCTURE PVT LTD			PAN AAECK2045E		
	Flat/Door/Block No 10/11	Name Of Premises/Building/Village SAKET INDUSTRIAL ESTATE		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office NR NOVA PETROCHEMICAL	Area/Locality CHANGODAR				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 382213	Status Plc Company	Aadhaar Number	
	Designation of AO(Ward/Circle) CIRCLE 2(1)(2), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 834565441290915			Date(DD/MM/YYYY) 29-09-2015		
	1	Gross total income			1	161865
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	161870
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	50018	
5	Interest payable			5	5525	
6	Total tax and interest payable			6	55543	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	55550	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	
	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 **MANOJ AGRAWAL**in the capacity of **Director**having PAN **ABTPA9396H** from IP Address **122.169.8.65** on **29-09-2015** at **AHMEDABAD**Dsc SI No & issuer **1965015707674493760CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KUSHAL INFRASTRUCTURE PVT LTD	P.A.N.	AAECK2045E
KUSHAL INFRASTRUCTURE PVT LTD	Status	COMPANY (Domestic)
Address	Residential Status	Resident
10/11	Ward	
SAKET INDUSTRIAL ESTATE	Sex	N/A
NR NOVA PETROCHEMICAL	Established on	20/07/2010
CHANGODAR	Assessment Year	2015-2016
AHMEDABAD-382213 (GUJARAT)	Previous Year	2014-2015
	Return Due Date	30/09/2015
	Month of Filing	September
	Mobile No.	9824407788

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. KUSHAL INFRASTRUCTURE PVT LTD

Net Profit/Loss as per Profit & Loss A/c 89050

Add :

Depreciation as per book 503229
503229

Less :

Depreciation as per rule 430413
430413

Total 161866

Total Business Income 161866

BUSINESS OR PROFESSION 161866

GROSS TOTAL INCOME 161866

NET INCOME (ROUNDED OFF +4): 161870

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (161870) at normal rate 48561

Add : Education Cess @2% 971

Add : SHE Cess @1% 486

Tax Liability 50018

BOOK PROFIT UNDER SECTION 115JB :

Net Profit of Business 89050

Book Profit 89050

Minimum Alternative Tax (MAT) on book profit @18.50% 16474

Add : Education Cess @2% 329

Add : SHE Cess @1% 165

Tax Liability 16968

Tax Liability [Regular or MAT whichever is more] 50018

Add : Interest u/s 234B 3000

Interest u/s 234C 2525

Tax with Interest 55543

Tax Payable (Rounded) [+7] 55550

TAX TO PAY / REFUND

PAYABLE: 55550

1. KUSHAL INFRASTRUCTURE PVT LTD

A.Y. 2014-2015 Return filed on , vide Receipt No. in your ward , and declaring total income of Rs. 4957970
Arihant2@