# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year **2014-15**

**PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION**

| | | | |
|---|---|---|---|
| Name | GOKULESH INFRA | PAN | AAMFG9729N |
| Flat/Door/Block No | 162 | Name Of Premises/Building/Village | SUNCITY PARADISE |
| Road/Street/Post Office | BEHIND VISHWAMITRI TOWNSHIP,MANJALPUR | Area/Locality | MANJALPUR |
| Town/City/District | VADODARA | State | GUJARAT |
| Pin | 390020 | Form No. which has been electronically transmitted | ITR-5 |
| Status | Firm | Designation of AO(Ward/Circle) | ITO WD 1(1) BRD |
| Original or Revised | ORIGINAL | E-filing Acknowledgement Number | 340576501290814 |
| Date(DD/MM/YYYY) | 29-08-2014 | | |

**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 | 2804771 |
| 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 |

This return has been digitally signed by RAKESH PATEL in the capacity of PARTNER

having PAN AQNPP1607M from IP Address 180.215.254.193 on 29-08-2014 at VADODARA

Dsc SI No & issuer 1304154239CN=(n)Code Solutions CA 2011-1, OID 2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Autho

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

| | | | |
|---|---|---|---|
| ...d Assessee | GOKULESH INFRA | | |
| ...ss | 162 SUNCITY PARADISE BEHIND VISHWAMITRI TOWNSHIP MANJALPUR MANJALPUR VADODARA GUJARAT 390020 | | |
| ...atus | Firm | Assessment Year | 2014-2015 |
| ...N | AAMFG9729N | Partnership Deed | 11/03/2014 |
| ...ank Name | KALUPUR COMM CO- OP BANK, MANJALPUR ,MICR:390126003, A/C NO:03620100437 ,Type: Saving ,IFSC Code: KCCB0MJL036 | | |

## Computation of Total Income

| | | |
|---|---|---|
| **Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)** | | **-280418...** |
| Profit as per Profit and Loss a/c | -2804771 | |
| Add: | | |
| Depreciation Debited in P&L A/c | 585 | |
| Total | -2804186 | |
| Allowable depreciation is Rs. 585/- but restricted to Rs. 0/- ...vailable profits. | | |
| **Gross Total Income** | | 0 |
| **Total Income** | | 0 |
| Round off u/s 288 A | | 0 |
| Tax Due | 0 | |
| Tax Payable | 0 | |

Assessee come in existance 11/03/2014 hence no interest calculated for installment before this date

**Salary & Interest Allowable to Partners**

| Name of Partner | Share % (Profit) | Share % (Loss) | Salary | Interest | Profit |
|---|---|---|---|---|---|
| RAKESH 'ARSHADBHAI PATEL | 33.33 | 33.33 | Nil | 0 | 0 |
| PARAS SURENDRA DOSHI | 20.83 | 20.83 | Nil | 0 | 0 |
| NISHANT P. SUNGRA | 12.50 | 12.50 | Nil | 0 | 0 |
| AJAY RAMANLAL PATEL | 12.50 | 12.50 | Nil | 0 | 0 |
| SHILPABEN J. PATEL | 10.42 | 10.42 | Nil | 0 | 0 |
| KEVAL J. PATEL | 10.42 | 10.42 | Nil | 0 | 0 |
| **Total** | | | 0 | 0 | 0 |

**Statement of Current Year Loss Adjustment**

| Head/Source of Income | Current Year Income | House Property Loss of the Current Year Set off | Business Loss of the Current Year Set off | Other Sources Loss of the Current Year Set off | Current Year Income Remaining after Set off |
|---|---|---|---|---|---|
| Loss to be adjusted | | | 2804771 | | |
| House Property | NIL | | NIL | NIL | |
| Business | NIL | NIL | | | |
| Speculation Business | NIL | NIL | NIL | | |
| Short term Capital Gain | NIL | NIL | NIL | | |
| Long term Capital Gain | NIL | NIL | NIL | | |
| Other Sources | NIL | NIL | | | |

| | | | |
|---|---|---|---|
| Loss Set off | NIL | NIL | NIL |
| Loss Remaining after set off | NIL | 2804771 | NIL |

**Statement of Business losses Brought/Carried Forward**

| Assessment Year | Brought Forward | Set off | Carried Forward |
|---|---|---|---|
| Current Year Loss | | | 2804186 |
| **Total** | **0** | **0** | **2804186** |

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

| Assessment Year | Brought Forward | Set off | Carried Forward |
|---|---|---|---|
| Current Year Loss | | | 585 |
| **Total** | **0** | **0** | **585** |

**Details of Depreciation**

| Particulars | Rate | Opening | More Than 180 Days | Less Than 180 Days | Total | Sales | Sales Less Than 180 days | Balance | Depreciation (Short Gain) | WDV Closing |
|---|---|---|---|---|---|---|---|---|---|---|
| Furniture and Fitting including electric Fitting | 10% | 0 | 0 | 11700 | 11700 | 0 | 0 | 11700 | 585 | 1111 |
| Total | | 0 | 0 | 11700 | 11700 | 0 | 0 | 11700 | 585 | 1111 |

**Maximum Allowable Salary to Partners**

| | |
|---|---|
| Profit Before Remuneration | -2804186 |
| Maximum Allowable Salary to Partners | |
| Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More | 150000 |
| **Maximum Allowable Salary to Partners** | **150000** |