

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessment Year

2013-14

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JP STRUCTURES PRIVATE LIMITED				PAN AACCI1630J		
	Flat/Door/Block No 301		Name Of Premises/Building/Village RACE COURSE PLAZA		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office		Area/Locality RACE COURSE RING ROAD				
	Town/City/District RAJKOT		State GUJARAT	Pin 360001	Status Pvt Company		
	Designation of AO(Ward/Circle) DCIT/ACIT CIR 1, RKT				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 799758021290913				Date(DD/MM/YYYY) 29-09-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	37200355
	2	Deductions under Chapter-VI-A				2	246500
	3	Total Income				3	36953860
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	11989680
	5	Interest payable				5	0
	6	Total tax and interest payable				6	11989680
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	25151878	
			c	TCS	7c	0	
			d	Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	25151878		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	13162200	

This return has been digitally signed by JAGDISHBHAI GORDHANBHAI DOI
in the capacity of MANAGING DIRECTOR having PAN ABRPD8654R from
IP Address 117.223.233.224 on 29-09-2013 at RAJKOT
Dsc SI no 543530028673144715129557CN=TCS sub-CA for TCS 2011,
& issuer OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN



AACCI1630J06799758021290913815BE51131E60510D6630FCD77AFB7519A00

Name :	M/s JP STRUCTURES PRIVATE LIMITED		
Address(O) :	301, RACE COURSE PLAZA, RACE COURSE RING ROAD, RAJKOT, GUJARAT-360001		
Mobile No. :	9173976296		
Permanent Account No :	AACCJ1630J	Date of Incorporation :	17/04/2009
Status :	Private Limited	Resident Status	Resident
Previous year :	2012-2013	Assessment Year :	2013-2014
Ward/Circle :		Return :	ORIGINAL
Nature of Business or Profession	Civil Contractors - 501 (-)		

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	37200355	37200355
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		37200355
Less : Deduction under Chapter VIA		246500
Total Income		36953855
Rounding off u/s 288A		36953860
Income Taxable at Normal Rate		36953860
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	11086158	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		11086158
Tax payable u/s 115JB	4551947	
Add : Surcharge(if applicable)	227597	554308
Total	4779544	11640466
Add : Education Cess	95591	232809
Add : Secondary & Higher Education Cess	47795	116405
Total	4922930	11989680
Higher of the above two		11989680
Less : TDS/TCS		25151878
Assessed Tax		-13162198
Amount Refundable		13162200
Amount Refundable Rounded Off u/s 288 B	13162200	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

CIVIL CONSTRUCTION

Net Profit As Per P&L A/c	36487582
Add: Items Inadmissible/for Separate Consideration	9235109
Depreciation Separately Considered	7651892
Amounts disallowable under section 37	1518378
Amounts disallowable under section 40 A	64839
Sub Total	45722691
Less: Items Admissible/for Separate Consideration	8522336

37200355

PROFIT ON SALE OF VEHICLE
Depreciation Allowed as Per IT Act
Income From CIVIL CONSTRUCTION
Total of Business & Profession

8902
8513434

37200355

37200355

Deductions Under Chapter VIA

246500

Description

u/s 80G Donation (Other than Political Party)

Gross
Amount
493000

Deductable
Amount
246500

Return Filing Due Date : 31/10/2013