

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			PAN		
	POLARIS INFRACON			AAOFP6477A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	8,	ITI HAS RESIDENCY,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NIKOL-NARODA ROAD,	NEW NIKOL,				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382350			
	Designation of AO(Ward/Circle) ABD/3(3)(9)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 8434253 1300915			Date(DD/MM/YYYY) 30-09-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	501
	2	Deductions under Chapter-VI-A			2	25
	3	Total Income			3	480
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	148
	5	Interest payable			5	0
	6	Total tax and interest payable			6	148
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	10942
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	10942
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10794	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PADARIYA RAKESH BABUBHAI in the capacity of Partner

having PAN AAWPP6175B from IP Address 117.220.209.99 on 30-09-2015 at AHMEDABAD

Dsc SI No & issuer 1394362569CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : POLARIS INFRACON

PAN : AAOFP6477A

KOTAK MAHINDRA BANK LIMITED	210
KOTAK MAHINDRA BANK LIMITED	1025
KOTAK MAHINDRA BANK LIMITED	388
KOTAK MAHINDRA BANK LIMITED	1116
KOTAK MAHINDRA BANK LIMITED	589
KOTAK MAHINDRA BANK LIMITED	171
KOTAK MAHINDRA BANK LIMITED	117
KOTAK MAHINDRA BANK LIMITED	149
ICICI BANK LIMITED	238
ICICI BANK LIMITED	2406
ICICI BANK LIMITED	2695
KOTAK MAHINDRA BANK LIMITED	471
	10942

Tax payable -10794

Balance Tax -10794

TAX TO PAY / REFUND

REFUNDABLE: 10794

1. POLARIS INFRACON

DEPRECIATION STATEMENT

Sr. No.	Assets / Block of Assets	Opening Balance	Addition [Refer Detail]		edu- tion	Total Amount	Rate of Depr %	Depreciation			Total Depr.	Net Balance Amount
			Before 180 day	After 180 day				Before 180 day	After 180 day	Add. Depr.		
1.	Air Conditioner	80475	0	0	0	80475	15.00	12071	0	0	12071	68404
2.	Computer System	18300	0	0	0	18300	60.00	10980	0	0	10980	7320
3.	Telephone	2686	0	1200	0	3886	15.00	403	90	0	493	3393
4.	Furniture and F	164749	317857	0	0	482606	10.00	48261	0	0	48261	434345
TOTAL		266210	317857	1200	0	585267		73715	90	0	74605	510662

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit / Loss	Total Amount As per Rule
			As Per Book	As per Rule	As Per Book	As per Rule		
PADARIYA RAJESH B.	AAWFP6175B	14.17%	539935	539935	0	.00	70.99	540605.99
PADARIYA RAJESHUMAR B.	AGAPP3126B	14.17%	986976	986976	0	.00	70.99	987046.99
VORA NAGESHNUMAR MANUBHAI	AHYPP6387N	28.33%	1130647	1130647	0	.00	141.93	1130788.93
SHELADIYA VIFULBHAI M.	AMLPS1952L	16.66%	650860	650860	0	.00	83.47	650943.47
PATE HITESH M.	AGNPP2886N	5.00%	202656	202656	0	.00	25.65	202681.65
PATEL DASHAN M.	AAWPP3075H	5.00%	202656	202656	0	.00	25.65	202681.65
SHELADIYA ARVINDBHAI M.	ABXPP3633L	16.67%	650451	650451	0	.00	83.52	650534.52
			4364181	4364181	0	.00	501.00	4364682.00

NAME : POLARIS INFRACON

PAN : AAOFP6477A

* Accounting Policy :-

- * Refer schedule significant accounting policies attached with the balance sheet

* List of documents / statements attached :-

- * TDS certificate
- * Statement of total income and tax
- * Tax audit report in F. No. 3CE and 3CD
- * Audited Balance Sheet
- * Audited Profit and Loss Account
- * Partners' capital account
- * Schedules forming part of the accounts

I-304 A-15