

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

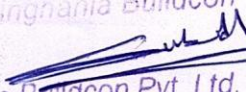
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2015-16**

|  |  |  |                                |   |                |         |         |
|--|--|--|--------------------------------|---|----------------|---------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br>HARSHIT SINGHANIA BUILDCON                                 |  |                                | PAN<br>AAGFH3168Q   |                |         |         |
|  | Flat/Door/Block No<br>3RD AND 4TH FLOOR,                           | Name Of Premises/Building/Village<br>SHYAM CHAMBER |                                | Form No. which has been electronically transmitted<br>ITR-5 |                |         |         |
|  | Road/Street/Post Office<br>HEERAPUR ROAD,                          | Area/Locality<br>TATIBANDH,                        |                                |   |                |         |         |
|  | Town/City/District<br>RAIPUR                                       | State<br>CHHATISGARH                               | Pin<br>492001                  | Status Firm   | Aadhaar Number |         |         |
|  | Designation of AO(Ward/Circle) INCOME TAX OFFICER, TDS WARD RAIPUR |  |                                | Original or Revised ORIGINAL                                |                |         |         |
|  | E-filing Acknowledgement Number 835103401290915                    |  |                                | Date(DD/MM/YYYY) 29-09-2015                                 |                |         |         |
|  | COMPUTATION OF INCOME AND TAX THEREON                              | 1  | Gross total income             |   |                | 1       | 5957349 |
|  |  | 2  | Deductions under Chapter-VI-A  |   |                | 2       | 0       |
| 3  |  | Total Income                                       |                                |   | 3              | 5957350 |         |
| 3a   |  | Current Year loss, if any                          |                                |   | 3a             | 0       |         |
| 4  |  | Net tax payable                                    |                                |   | 4              | 1840821 |         |
| 5  |  | Interest payable                                   |                                |   | 5              | 128530  |         |
| 6  |  | Total tax and interest payable                     |                                |   | 6              | 1969351 |         |
| 7  |  | Taxes Paid   | a                              | Advance Tax   | 7a             | 743200  |         |
|  |  |  | b                              | TDS   | 7b             | 0       |         |
|  |  |  | c                              | TCS   | 7c             | 0       |         |
|  | d  |  | Self Assessment Tax            | 7d  | 1237130        |         |         |
|  | e  |  | Total Taxes Paid (7a+7b+7c+7d) | 7e  | 1980330        |         |         |
| 8  | Tax Payable (6-7e)   |  |                                | 8   | 0              |         |         |
| 9  | Refund (7e-6)  |  |                                | 9   | 10980          |         |         |
| 10   | Exempt Income  | Agriculture  |                                | 10  |                |         |         |
|  |  | Others   |                                |   |                |         |         |

This return has been digitally signed by SUBODH SINGHANIA in the capacity of PARTNER  
 having PAN AJPS4392P from IP Address 122.175.192.53 on 29-09-2015 at RAIPUR  
Dsc SI No & issuer 194753827454954:464CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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

*Harshit Singhania Buildcon*  
  
**Singhania Buildcon Pvt. Ltd.**  
 (Partner)

|                           |  |                  |                 |
|---------------------------|--|------------------|-----------------|
| Name of Assessee          | HARSHIT SINGHANIA BUILDCON   |                  |                 |
| Address                   | 3RD AND 4TH FLOOR, SHYAM CHAMBER HEERAPUR ROAD,<br>TATIBANDH, RAIPUR CHHATTISGARH 492001                     |                  |                 |
| Status                    | Firm   | Assessment Year  | 2015-2016       |
| Ward                      | INCOME TAX OFFICER, TDS<br>WARD RAIPUR ( )   | Year Ended       | 31.3.2015       |
| PAN                       | AAGFH3168Q   | Partnership Deed | 04/07/2011      |
| Residential Status        | Resident   |                  |                 |
| Nature of Business        |  |                  |                 |
| Method of Accounting      | Mercantile   |                  |                 |
| A.O. Code                 | BPL-WT-110-01  |                  |                 |
| Filing Status             | Original   |                  |                 |
| Last Year Return Filed On | 29/11/2014   | Serial No.:      | 429804961291114 |
| Bank Name                 | BANK OF BARODA, PANDRI RAIPUR, MICR:492012003, A/C<br>NO:7380200000718, Type: Saving, IFSC Code: BARB0PANRAI |                  |                 |
| Tele:                     | (771)0 Mob:9229262107  |                  |                 |

**Computation of Total Income**

**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3664409) 5957349**

|                                   |                |
|-----------------------------------|----------------|
| Profit as per Profit and Loss a/c | 5793999        |
| <u>Add:</u>                       |                |
| Donation                          | 501            |
| Depreciation Debited in P&L A/c   | 16859          |
| Interest on TDS                   | 162849         |
| Total                             | <u>5974208</u> |
| <u>Less:</u>                      |                |
| Depreciation as per Chart u/s 32  | <u>16859</u>   |
|                                   | <u>16859</u>   |
|                                   | <u>5957349</u> |

**Gross Total Income 5957349**

**Total Income 5957349**

Round off u/s 288 A 5957350

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

|                                 |                |
|---------------------------------|----------------|
| Tax Due                         | 1787205        |
| Educational Cess                | 53616          |
|                                 | <u>1840821</u> |
| Advance Tax                     | 743200         |
|                                 | <u>1097621</u> |
| Interest u/s 234 A/B/C          | 128530         |
|                                 | <u>1226151</u> |
| Deposit u/s 140A                | 1237130        |
| Refundable (Round off u/s 288B) | 10980          |

|                         |              |
|-------------------------|--------------|
| <b>Interest Charged</b> | <b>(Rs.)</b> |
| u/s 234B (6 Month)      | 65856        |

*Harshit Singhania Buildcon*

*Singhanian Buildcon Pvt. Ltd.  
(Partner)*

u/s 234C

62674

(16566+33132+12976)

Interest calculated upto September,2015, Due Date for filing of Return September 30, 2015

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:27 Sep 2015**

| Sr.No.       | BSR Code | Date       | Challan No | Bank Name & Branch | Amount         |
|--------------|----------|------------|------------|--------------------|----------------|
| 1            | 6360218  | 03/03/2015 | 36615      | AXIS BANK RAIPUR   | 543200         |
| 2            | 6360218  | 16/03/2015 | 32552      | AXIS BANK RAIPUR   | 200000         |
| 3            | 6360218  | 29/09/2015 | 37358      | AXIS BANK RAIPUR   | 737130         |
| 4            | 6360218  | 29/09/2015 | 37311      | AXIS BANK RAIPUR   | 500000         |
| <b>Total</b> |          |            |            |                    | <b>1980330</b> |

**Salary & Interest Allowable to Partners**

| Name of Partner                    | Share % (Profit) | Share % (Loss) | Salary   | Interest | Profit         | Capital Balance |
|------------------------------------|------------------|----------------|----------|----------|----------------|-----------------|
| SINGHANIA BUILDCON PRIVATE LIMITED | 88.00            | 88.00          | Nil      | 0        | 3122850        | 5352756         |
| SHYAM LAL SINGHANIA                | 12.00            | 12.00          | Nil      | 0        | 480437         | 2601252         |
| <b>Total</b>                       |                  |                | <b>0</b> | <b>0</b> | <b>3603287</b> | <b>7954008</b>  |

**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 Fixtures | 10%  | 147550        | 0                  | 0                  | 147550        | 0        | 0                        | 147550        | 14755                     | 132795        |
| Inventor               | 15%  | 14025         | 0                  | 0                  | 14025         | 0        | 0                        | 14025         | 2104                      | 11921         |
| <b>Total</b>           |      | <b>161575</b> | <b>0</b>           | <b>0</b>           | <b>161575</b> | <b>0</b> | <b>0</b>                 | <b>161575</b> | <b>16859</b>              | <b>144716</b> |

**Interest Calculation u/s 234C**

| S. No.       | Installment Period  | Total Tax Due | To Be Deposited (In %) | To Be Deposited (In Amount) | Deposit Amount | Remaining Tax Due(Round off in 100 Rs.) | Int Rate (In %) | Interest     |
|--------------|---------------------|---------------|------------------------|-----------------------------|----------------|---|-----------------|--------------|
| 1.           | First (Up to Sep)   | 1840821       | 30.00                  | 552246                      | 0              | 552200                                  | 3               | 16566        |
| 2.           | Second (Up to Dec)  | 1840821       | 60.00                  | 1104493                     | 0              | 1104400                                 | 3               | 33132        |
| 3.           | Third (Up to March) | 1840821       | 100.00                 | 1840821                     | 543200         | 1297600                                 | 1               | 12976        |
| <b>Total</b> |                     |               |                        |                             |                |   |                 | <b>62674</b> |

**Interest Calculation u/s 234B**

Interest u/s 234C : 62674

| S. No.       | Month          | Principal | Int. 234B    | Int. 234A | Deposit | Int Adjusted | Int Remain | Principal Adj |
|--------------|----------------|-----------|--------------|-----------|---------|--------------|------------|---------------|
| 1            | April-2015     | 1097621   | 10976        | 0         | 0       | 0            | 73650      | 0             |
| 2            | May-2015       | 1097621   | 10976        | 0         | 0       | 0            | 84626      | 0             |
| 3            | June-2015      | 1097621   | 10976        | 0         | 0       | 0            | 95602      | 0             |
| 4            | July-2015      | 1097621   | 10976        | 0         | 0       | 0            | 106578     | 0             |
| 5            | August-2015    | 1097621   | 10976        | 0         | 0       | 0            | 117554     | 0             |
| 6            | September-2015 | 1097621   | 10976        | 0         | 1237130 | 128530       | 0          | 500000        |
| <b>Total</b> |                |           | <b>65856</b> | <b>0</b>  |         |              |            |               |

**Maximum Allowable Salary to Partners**

Profit Before Remuneration

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit

Harshit Singhania Buildcon 5957349

Singhanian Buildcon Pvt. Ltd.  
(Partner)

270000

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NAME OF ASSESSEE : HARSHIT SINGHANIA BUILDCON  
:50062

A.Y. 2015-2016 PAN : AAGFH3168Q Code

2. 60% of the rest (5657349 x 0.6)

**Maximum Allowable Salary to Partners**

3394409

3664409

Harshit Singhania Buildcon

Singhania Buildcon Pvt. Ltd.  
Signature (Partner)

(SUBODH SINGHANIA)

For HARSHIT SINGHANIA BUILDCON

CompuTax : 50062 [HARSHIT SINGHANIA BUILDCON]