

**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  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HARSHIT SINGHANIA BUILDCON			PAN AAGFH3168Q		
	Flat/Door/Block No 3RD AND 4TH FLOOR,	Name Of Premises/Building/Village SHYAM CHAMBER		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office HEERAPUR ROAD,	Area/Locality TATIBANDH,				
	Town/City/District RAIPUR	State CHHATTISGARH	Pin 492001	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 2(2), RAIPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 509274541171016			Date(DD/MM/YYYY) 17-10-2016		
	1	Gross total income			1	8958541
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8958540
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2768189	
5	Interest payable			5	106187	
6	Total tax and interest payable			6	2874376	
7	Taxes Paid	a	Advance Tax	7a	2000000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	874400	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2874400	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUBODH SINGHANIA in the capacity of PARTNER

having PAN AJJPS4392P from IP Address 171.61.21.119 on 17-10-2016 at RAIPUR

Dsc SI No &amp; issuer 2219112647285131329CN=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**

Harshit Singhania Buildcon

Singhania Buildcon Pvt. Ltd.  
(Partner)



NAME OF ASSESSEE : HARSHIT SINGHANIA BUILDCON  
.50062

A.Y. 2016-2017 PAN : AAGFH3168Q Code

Deposit u/s 140A

874380

Tax Payable

0

**Interest Charged (Rs.)**

u/s 234B (7 Month) 53767

u/s 234C 52420

(24912+19827+7681)

Interest calculated upto October,2016, Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Oct 2016**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360218	14/12/2015	37603	AXIS BANK RAIPUR	500000
2	6360218	14/12/2015	37495	AXIS BANK RAIPUR	500000
3	6360218	10/03/2016	34387	AXIS BANK RAIPUR	1000000
4	.	.	.	.	874380
<b>Total</b>					<b>2874380</b>

**Salary & Interest Allowable to Partners**

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SINGHANIA BUILDCON PRIVATE LIMITED	75.00	75.00	Nil	0	4256132	-68206762
SHYAM LAL SINGHANIA	25.00	25.00	2500000	0	1418711	28994273
<b>Total</b>			<b>2500000</b>	<b>0</b>	<b>5674843</b>	<b>-39212489</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%	132795	0	0	132795	0	0	132795	13280	119515
Inventor	15%	11921	0	0	11921	0	0	11921	1788	10133
<b>Total</b>		<b>144716</b>	<b>0</b>	<b>0</b>	<b>144716</b>	<b>0</b>	<b>0</b>	<b>144716</b>	<b>15068</b>	<b>129648</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)	2768189	30.00	830457	0	830400	3	24912
2.	Second (Up to Dec)	2768189	60.00	1660913	1000000	660900	3	19827
3.	Third (Up to March)	2768189	100.00	2768189	2000000	768100	1	7681
<b>Total</b>								<b>52420</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 52420

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	768189	7681	0	0	0	60101	0
2	May-2016	768189	7681	0	0	0	67782	0
3	June-2016	768189	7681	0	0	0	75463	0
4	July-2016	768189	7681	0	0	0	83144	0
5	August-2016	768189	7681	0	0	0	90825	0

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Harshit Singhania Buildcon

Singhania Buildcon Pvt. Ltd.  
(Partner)



NAME OF ASSESSEE : HARSHIT SINGHANIA BUILDCON  
:50062

A.Y. 2016-2017 PAN : AAGFH3168Q Code

6	September-2016	768189	7681	0	0	0	98506	0
7	October-2016	768189	7681	0	0	0	106187	0
<b>Total</b>			<b>53767</b>	<b>0</b>				

**Maximum Allowable Salary to Partners**

Profit Before Remuneration

11458541

Maximum Allowable Salary to Partners

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

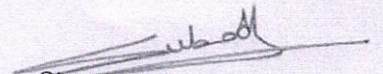
270000

2. 60% of the rest (11158541 x 0.6)

6695125

**Maximum Allowable Salary to Partners**

**6965125**

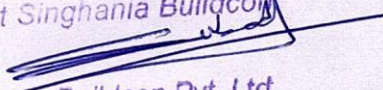
  
Signature

(SUBODH SINGHANIA)

For HARSHIT SINGHANIA BUILDCON

CompuTax : 50062 [HARSHIT SINGHANIA BUILDCON]

Harshit Singhania Buildcon

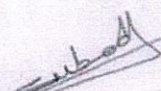
  
Singhanian Buildcon Pvt. Ltd.  
(Partner)



Name of Assessee	HARSHIT SINGHANIA BUILDCON		
Address	3RD AND 4TH FLOOR, SHYAM CHAMBER HEERAPUR ROAD, TATIBANDH, RAIPUR CHHATTISGARH 492001		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 2(2), RAIPUR ( )	Year Ended	31.3.2016
PAN	AAGFH3168Q	Partnership Deed	04/07/2011
Residential Status	Resident		
Particular of Business	Builders		
Method of Accounting	Mercantile		
A.O. Code	BPL-W-086-02		
Filing Status	Original		
Last Year Return Filed On	29/09/2015	Serial No.:	835103401290915
Bank Name	Bank of Baroda, PANDRI RAIPUR ,MICR:492012003, A/C NO:17380200000718 ,Type: Current ,IFSC Code: BARB0PANRAI		
Tele:	(771)0 Mob:9229262107		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.6965125)</b>	<b>8958541</b>
Profit as per Profit and Loss a/c	8931216
<u>Add:</u>	
Donation	3100
Depreciation Debited in P&L A/c	15068
Interest on TDS	24225
Remuneration Paid to Partners	2500000
Total	11473609
<u>Less:</u>	
Depreciation as per Chart u/s 32	15068
	15068
	11458541
Profit Before Remuneration	11458541
Remuneration Allowable	2500000
	8958541
<b>Gross Total Income</b>	<b>8958541</b>
<b>Total Income</b>	<b>8958541</b>
Round off u/s 288 A	8958540
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due	2687562
Educational Cess	80627
	2768189
Advance Tax	2000000
	768189
Interest u/s 234 A/B/C	106187
	874376
Round off u/s 288B	874380

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