

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-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC ITR SUBMISSION	Name HARSHIT SINGHANIA BUILDCON			PAN AAGFH3168Q	
	Flat/Door/Block No 3RD AND 4TH FLOOR,,SHYAM CHAMBER	Name Of Premises/Building/Village		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/ZipCode 492001	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 2(2) RAIPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 266713821291017		Date(DD/MM/YYYY) 29-10-2017		
	1	Gross total income	1	2825460	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	2825460	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	873067		
5	Interest payable	5	3927		
6	Total tax and interest payable	6	876994		
7	Taxes Paid	a Advance Tax	7a	900000	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	900000	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	23010		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SHYAM LAL AGARWAL in the capacity of PARTNERhaving PAN ACLPA1035E from IP Address 182.70.163.229 on 29-10-2017 at RAIPURDsc SI No & issuer 13267337CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services 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, TATIBANDH, RAIPUR CHHATTISGARH 492001		
E-Mail	jainpukhraj@yahoo.com		
Status	Firm	Assessment Year	2017-2018
Ward	WARD 2(2) RAIPUR ()	Year Ended	31.3.2017
PAN	AAGFH3168Q	Partnership Deed	04/07/2011
Residential Status	Resident		
Particular of Business			
Method of Accounting	Cash		
A.O. Code	---		
Filing Status	Original		
Return Filed On	29/10/2017	Acknowledgement No.:	266713821291017
Bank Name	BANK OF BARODA, ,MICR.: ,A/C NO:17380200000718 ,Type: Current ,IFSC Code: BARB0PANRAI		
Tele:	(771)0 Mob:9229262107		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1785276)	2825460
Profit as per Profit and Loss a/c	2719249
<u>Add:</u>	
Depreciation Debited in P&L A/c	13472
Interest on Income tax	106211
Interest Paid to Partners	3406642
Total	<u>6245574</u>
<u>Less:</u>	
Depreciation as per Chart u/s 32	13472
Interest as per Deed u/s 40(b)	<u>3406642</u>
	<u>3420114</u>
	<u>2825460</u>
Gross Total Income	2825460
Total Income	2825460
Round off u/s 288 A	2825460
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due	847638.
Educational Cess	25429
	<u>873067</u>
Advance Tax	900000
	<u>-26933</u>
Interest u/s 234 A/B/C	3927
	<u>-23006</u>
Refundable (Round off u/s 288B)	23010
Interest Charged	(Rs.)
u/s 234C	3927

Harshit Singhania Buildcon

Singhanian Buildcon Pvt. Ltd.
(Partner)

(3927+0+0+0)

Interest calculated upto October,2017, Due Date for filing of Return September 30, 2017
Due date extended to 31/10/2017 F.NO.225/270/2017/ITA.II DT. 31.08.2017

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:28 Oct 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0271852	14/09/2016	07129	INDIAN OVERSEAS BANK TATIBANDH	600000
2	0271852	15/12/2016	10018	INDIAN OVERSEAS BANK TATIBANDH	100000
3	0271852	15/03/2017	09615	INDIAN OVERSEAS BANK TATIBANDH	200000
Total					900000

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
SINGHANIA BUILDCON PVT. LTD.	75.00	Nil	0	0	0
SHYAM LAL SINGHANIA	25.00	Nil	3406642	0	0
Total		0	3406642	0	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days		Total	Sales	Sales Less Than 180 days		Balance	Depreciation (Short Gain)	WDV Closing
			More Than 180 Days	Less Than 180 Days			Sales	Less Than 180 days			
plant	15%	10133	0	0	10133	0	0	10133	1520	8613	
Furniture and Fitting	10%	119515	0	0	119515	0	0	119515	11952	107563	
Total		129648	0	0	129648	0	0	129648	13472	116176	

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 June)	873067	15.00	130960	0	130900	3	3927
2.	Second (Up to Sep)	873067	45.00	392880	600000	-207100	3	0
3.	Third (Up to Dec)	873067	75.00	654800	700000	-45100	3	0
4.	Fourth (Up to March)	873067	100.00	873067	900000	-26900	1	0
Total								3927

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	BANK OF BARODA		17380200000718	BARB0PANRAI	Current(Primary)	NA

Maximum Allowable Salary to Partners

Profit Before Remuneration	2825460
Date from which new provision applicable	01/04/2016
Old provision applicable for days	0
New provision applicable for days	365
Allowable remuneration as per old provision for full year	1200184
Allowable remuneration as per new provision for full year	1785276
Remuneration actually allowable on the basis of period	0
First period (1200184x0/365)	0

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

NAME OF ASSESSEE : HARSHIT SINGHANIA BUILDCON
:1000011

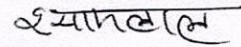
A.Y. 2017-2018 PAN : AAGFH3168Q Code

Second period (1785276x365/365)

1785276

Total (Maximum Allowable Salary to Partners)

1785276



Signature

(SHYAM LAL AGARWAL)

For HARSHIT SINGHANIA BUILDCON

Harshit Singhania Buildcon

CompuTax : 1000011 [HARSHIT SINGHANIA BUILDCON]


Singhania Buildcon Pvt. Ltd.
(Partner)