ITR - 2017

# 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 | | PAN |
|---|---|---|
| KAPILA AMARNATH CONSTRUCTION | | AAMFK1284A |
| Flat/Door/Block No | Name Of Premises/Building/Village | Form No. which has been electronically transmitted |
| 1ST FLOOR | RAI COMPLEX | ITR-5 |
| Road/Street/Post Office | Area/Locality | |
| | NEAR SHIVPURI SHIV MANDIR | Status Firm |
| Town/City/District | State / Pin | Aadhaar Number |
| PATNA | BIHAR / 800023 | |

Designation of AO(Ward/Circle) ASSESSING OFFICER WARD 2(1), PATNA | Original or Revised ORIGINAL

E-filing Acknowledgement Number 757674601120417 | Date(DD/MM/YYYY) 12-04-2017

COMPUTATION OF INCOME AND TAX THEREON

| | | | | | |
|---|---|---|---|---|---|
| 1 | Gross total income | | | 1 | 0 |
| 2 | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | Total Income | | | 3 | 0 |
| 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 0 |
| 5 | Interest payable | | | 5 | 0 |
| 6 | Total tax and interest payable | | | 6 | 0 |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | |
| | | b TDS | 7b | 0 | |
| | | c TCS | 7c | 0 | |
| | | d Self Assessment Tax | 7d | 0 | |
| | | e Total Taxes Paid (7a+7b+7c+7d) | | 7e | 0 |
| 8 | Tax Payable (6-7e) | | | 8 | 0 |
| 9 | Refund (7e-6) | | | 9 | 0 |
| 10 | Exempt Income | Agriculture | | 10 | |
| | | Others | | | |

This return has been digitally signed by SANJAY KUMAR SUMAN in the capacity of PARTNER

having PAN AXWPS3554Q from IP Address 103.74.111.86 on 12-04-2017 at Patna

Dsc Sl No & issuer 206750566670326290 6CN=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**

| | | | |
|---|---|---|---|
| f Assessee | KAPILA AMARNATH CONSTRUCTION | | |
| ss | 1ST FLOOR,RAI COMPLEX,NEAR SHIVPURI SHIV MANDIR,PATNA,BIHAR,800023 | | |
| us | Firm | Assessment Year | 2016-2017 |
| rd | ASSESSING OFFICER WARD 2(1), PATNA () | Year Ended | 31.3.2016 |
| AN | AAMFK1284A | Partnership Deed | 27/03/2012 |
| Residential Status | Resident | | |
| Particular of Business | | | |
| Method of Accounting | Mercantile | | |
| A.O. Code | PTN-W-22-9 | | |
| Filing Status | Original | | |
| Last Year Return Filed On | 26/09/2015 | Serial No.: | 821367961260915 |
| Bank Name | HDFC Bank Ltd, PATNA BIHAR ,MICR:, A/C NO:02357610000247 ,Type: Current ,IFSC Code: HDFC0000235 | | |
| Tele: | Mob:9430286057 | | |

## Computation of Total Income

| | | |
|---|---|---|
| **Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)** | | **-236053** |
| Profit as per Profit and Loss a/c | -236053 | |
| Total | -236053 | |
| **Gross Total Income** | | **-236053** |
| Gross Total Income as –ve figure is not allowed in return form. | | 0 |
| **Total Income** | | **0** |
| Round off u/s 288 A | | 0 |

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

| | |
|---|---|
| Tax Due | 0 |
| Tax Payable | 0 |

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

**Salary & Interest Allowable to Partners**

| Name of Partner | Share % | Salary | Interest | Profit | Capital Balance |
|---|---|---|---|---|---|
| SANJAY KUMAR SUMAN | 50.00 | Nil | 0 | 0 | 0 |
| KAPILA CONSTRUCTION AND CONSULTANT PRIVATE LIMITED | 0.00 | Nil | 0 | 0 | 0 |
| AMA RNA TH I NFR A DE VEL OPE RS P VT. L TD | 50.00 | Nil | 0 | 0 | 0 |
| **Total** | | 0 | 0 | 0 | 0 |

**Statement of Current Year Loss Adjustment**

| Head/Source of Income | Current Year Income | House Property Loss of the Current Year Set off | Business Loss of the Current Year Set off | Other Sources Loss of the Current Year Set off | Current Year Income Remaining after Set off |
|---|---|---|---|---|---|
| Loss to be adjusted | | | 236053 | | |
| House Property | NIL | | NIL | NIL | NIL |
| Business | NIL | NIL | | NIL | NIL |

| | | | | |
|---|---|---|---|---|
| ıtion Business | NIL | NIL | NIL | NIL |
| ,erm Capital Gain | NIL | NIL | NIL | NIL |
| term Capital Gain | NIL | NIL | NIL | NIL |
| ;r Sources | NIL | NIL | NIL | NIL |
| ıal Loss Set off | | NIL | NIL | |
| oss Remaining after set off | | NIL | 236053 | NIL |

**Maximum Allowable Salary to Partners**

| | |
|---|---|
| Profit Before Remuneration | -236053 |
| Maximum Allowable Salary to Partners | |
| Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More | 150000 |
| **Maximum Allowable Salary to Partners** | **150000** |

Signature
(SANJAY KUMAR SUMAN)
For KAPILA AMARNATH CONSTRUCTION

## KAPILA AMARNATH CONSTRUCTION
PAN : AAMFK1284A
Trading And Profit & Loss A\c for the Year ending 31st March 2016

| Particulars | Amount (Rs.) | Amount (Rs.) | Particulars | Amount (Rs.) | Amount (Rs.) |
|---|---|---|---|---|---|
| **To Opening Stock** | | 4222900 | **Sales/Gross Receipts of Business** | | 5977893 |
| Finished Goods | 4222900 | | By Sales of Goods | 5977893 | |
| | | | By Net Loss before Tax | | 236053 |
| To Purchases | | 1458993 | | | |
| To Rent | | 48000 | | | |
| **Compensation to employees** | | 60000 | | | |
| To Salaries and wages | 60000 | | | | |
| To Audit fee | | 12500 | | | |
| To Other expenses | | 410413 | | | |
| **To Interest** | | 1140 | | | |
| Paid in India, or paid to a resident, | | | | | |
| (A) To Partners | 1140 | | | | |
| **TOTAL** | | **6213946** | **TOTAL** | | **6213946** |
| To Net Loss before Tax | | 236053 | By Balance carried to balance sheet | | 236053 |
| **TOTAL** | | **236053** | **TOTAL** | | **236053** |

KAPILA AMARNATH CONSTRUCTION
PAN : AAMFK1284A
Balance Sheet as on 31st March 2016

| Liabilities | Amount (Rs.) | Amount (Rs.) | Assets | Amount (Rs.) | Amount (Rs.) |
|---|---|---|---|---|---|
| **Partners Fund** | | 4126211 | **Current Assets, Loans & Advances** | | 6072711 |
| Partners/Member Capital | 4126211 | | (a) Current Assets | | |
| | | | (i) Inventories | | |
| **Unsecured Loans & Deposits** | | 1910000 | (B) WIP | 5977893 | |
| Rupee Loan | | | | | |
| (C) From Others | 1910000 | | (iii) Cash and Bank Balances | | |
| | | | (A) Balance with Bank | 89698 | |
| **Current Liabilities** | | 36500 | (B) Cash in Hand | 5120 | |
| (i) Current Liabilities | | | | | |
| (A) Sundry Creditors | | | | | |
| (2) Others | 15000 | | | | |
| (ii) Provisions | | | | | |
| (D) Other Provision | 21500 | | | | |
| TOTAL | | 6072711 | TOTAL | | 6072711 |

| Name of Partner's | Ratio | Capital As on 31.03.2015 | Addition | Partner's Remuneration | Net Profit during the year | Interest on Capital | Total income Tax | Drawing | | Capital As on 31.03.2016 |
|---|---|---|---|---|---|---|---|---|---|---|
| Kapila Construction and Consultant Pvt Ltd | 50% | 1,706,966.00 | - | - | 118,026.50 | 670.00 | 1,825,662.50 | - | - | 1,825,662.50 |
| Amarnath Infredevelopers Pvt Ltd | 50% | 2,181,852.00 | - | - | 118,026.50 | 670.00 | 2,300,548.50 | - | - | 2,300,548.50 |
| | 100% | 3,888,818.00 | - | - | 236,053.00 | 1,340.00 | 4,126,211.00 | - | - | 4,126,211.00 |