

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 and verified electronically]

Assessment Year
2017-18

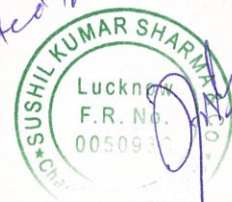
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ARCHITECTS WORKSHOP			PAN AAPFA4358L		
	Flat/Door/Block No D-333	Name Of Premises/Building/Village SAHARA PLAZA		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office PATRAKARPURAM	Area/Locality GOMTI NAGAR				
	Town/City/District LUCKNOW	State UTTAR PRADESH	Pin/ZipCode 226010	Status Firm		
	Designation of AO(Ward/Circle) ITO- 1(1), LUCKNOW-NEW			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 363821890130118			Date(DD/MM/YYYY) 13-01-2018		
	1	Gross total income			1	31735
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	31740
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	9807	
5	Interest payable			5	48	
6	Total tax and interest payable			6	9855	
7	Taxes Paid	a	Advance Tax	7a	9000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	860	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	9860	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 13-01-2018 from IP address 122.163.229.57 and has been electronically verified by VISHAL MATHUR in the capacity of PARTNER having PAN APTPM4490E on 13-01-2018 18:41:43 from IP address 122.163.229.57 at LUCKNOW using Electronic Verification Code QFJ7FNIZZI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For M/s Architects Workshop

Partner



Architects Workshop- Partnership Firm (PAN: AAPFA4358L)
D-333, 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar, Lucknow-226010

BALANCE SHEET AS AT 31.03.2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
As per Schedule-A		603219.56	Furniture	78,874.16	
			Less: Depreciation	<u>7,887.42</u>	70,986.74
Current Liabilities			Current Assets		
Expenses Payable		13,390.74	Loans & Advances	71,000.00	
			Cash in Hand	232,990.00	
			ICICI Bank-3679	<u>241,633.56</u>	545,623.56
		<u>616,610.30</u>			<u>616,610.30</u>

For Architects Workshop

N.K. Mathur
 (Narendra K Mathur)
 Partner

Vishal Mathur
 (Vishal Mathur)
 Partner

[Signature]
 For M/s Architects Workshop

[Signature]
 Partner

Attested true copy

[Signature]

SUSHIL KUMAR SHARMA & CO.
 Lucknow
 F.R. No. 0050930
 Chartered Accountants

Architects Workshop- Partnership Firm (PAN: AAPFA4358L)
D-333, 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar, Lucknow-226010

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary and Wages	267,400.00	Consultancy Fees	921,430.00
Bank Charges	915.00		
Books and Periodicals	6,400.00		
Consultant Expenses	78,600.00		
Conveyance Expenses	14,637.00		
Electricity Expenses	21,634.00		
Membership Fees	3,000.00		
Printing and Stationary	5,666.00		
Professional Fees Paid	59,746.00		
Rent	96,000.00		
Telephone Expenses	13,644.00		
Tender Expenses	2,400.00		
Depriciation	7,887.42		
Net Profit B/d	343,500.58		
	<u>921,430.00</u>		<u>921,430.00</u>
Interest on partner's capital	61766.00	Net Profit B/d	343500.58
Salary To Partners	250000.00		
To Net Profit t/f to Capital A/c	31734.58		
	<u>343,500.58</u>		<u>343,500.58</u>


For Architects Workshop

N.K. Mathur
(Narendra K Mathur)
Partner

Vishal Mathur
(Vishal Mathur)
Partner

For M/s Architects Workshop
[Signature]
Partner

Attested true copy



Schedule of Partner's Capital Account

Sl. No.	Particulars	Sharing Ratio	Schedule-A				Drawing During the Year	Net Profit/ Loss during the Year	Balance as on 31/03/2017
			Opening Capital	Interest on Capital	Additions/ During the Year	Salary to Partner			
			01/04/2016						
1	Vishal Mathur	70%	363602.01	43632.00	0.00	150000.00	22214.21	424448.22	
2	Narendra Mathur	30%	151116.96	18134.00	0.00	100000.00	9520.38	178771.34	
			514718.98	61766.00	0.00	250000.00	31734.58	603219.56	

For Architects Workshop

N.K. Mathur
(Narendra K Mathur)
Partner

Vishal Mathur
(Vishal Mathur)
Partner

For M/s Architects Workshop
Vishal Mathur
Partner

Attended true copy
SHUSHIL KUMAR SHARMA
Lucknow
F.R. No.
005093C
Chartered Accountants

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016.-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ARCHITECTS WORKSHOP		PAN AAPFA4358L	
Flat/Door/Block No D-333	Name Of Premises/Building/Village SAHARA PLAZA		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office PATRAKARPURAM	Area/Locality GOMTI NAGAR		
Town/City/District LUCKNOW	State UTTAR PRADESH	Pin 226010	Status Firm
Designation of AO (Ward / Circle) ITO- 1(1), LUCKNOW-NEW		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 716368990290317		Date(DD-MM-YYYY) 29-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	31392
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	31390
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	9699
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	9699
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	22712
c	TCS	7c	0
d	Self Assessment Tax	7d	10000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	32712
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	23010
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **VISHAL MATHUR** son/ daughter of **NARENDRA KUMAR MATH**, holding Permanent Account Number **APTPM4490E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here  Date **29-03-2017** Place **LUCKNOW**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

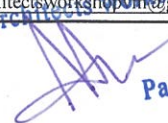
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____ Filed from IP address **122.163.164.4**
 Date _____
 Seal and signature of receiving official _____



AAPFA4358L05716368990290317A979D501401C8E5BD862EF851BCC2B8AD4E3008

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address architectsworkshop@gmail.com

For M/s Architects Workshop

 Partner



NAME OF ASSESSEE : ARCHITECTS WORKSHOP
PAN : AAPFA4358L
OFFICE ADDRESS : D-333, SAHARA PLAZA, PATRAKARPURAM, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH-226010
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : ITO- 1(1), LUCKNOW-NEW **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 15/09/2008
EMAIL ADDRESS : architectsworkshopvm@gmail.com
METHOD OF ACCOUNTING : CASH
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 226229003
IFS CODE : ICIC000214
ADDRESS : GOMTINAGAR
ACCOUNT NO. : 021405003679
RETURN : ORIGINAL (FILING DATE : 29/03/2017 & NO. : 716368990290317)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

31392

ARCHITECTS WORKSHOP			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT			31392
ADD :			
DEPRECIATION DISALLOWED	8764		
DISALLOWED PARTNERS' REMUNERATION	250000		
DISALLOWED PARTNERS' INTEREST	52778		
		311542	
		342934	
LESS : ALLOWED DEPRECIATION		-8764	
		334170	
LESS :			
ALLOWED INTEREST	52778		
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	250000		
		-302778	
		31392	
GROSS TOTAL INCOME			31392
TOTAL INCOME			31392
TOTAL INCOME ROUNDED OFF U/S 288A			31390

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 31390 @ 30%		9417	
ADD: EDUCATION CESS @ 2%		188	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		9605	
		94	
		9699	
LESS TAX DEDUCTED AT SOURCE			
FEEES FOR PROFESSIONAL OR TECHNICAL SERVICES	22712		
		22712	
		-13013	
LESS SELF ASSESSMENT TAX U/S 140A			
0350561 - 00029 - 24-11-2016	10000		
		10000	
REFUNDABLE			
TAX ROUNDED OFF U/S 288B			(23013)
			(23010)

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	334170
LESS : ALLOWED INTEREST	-52778
BOOK PROFIT	281392
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 281392]	253253
REMUNERATION PAID	250000
REMUNERATION ALLOWED	250000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
NARENDRA KUMAR MATHUR	100000	15480	12%	30%	9418	100000
VISHAL MATHUR	150000	37298	12%	70%	21974	150000
TOTAL	250000	52778			31392	250000

VISHAL MATHUR

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FIXTURE	10%	87,638.00	0.00	0.00	0.00	87,638.00	8,764.00	78,874.00
Total		87,638.00	0.00	0.00	0.00	87,638.00	8,764.00	78,874.00

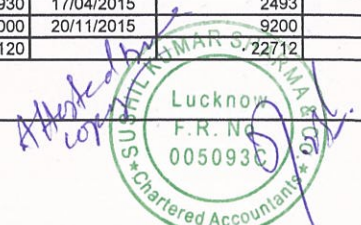
Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194J : Fees for professional or technical services							
1.	MUMI05048B		IDBI BANK LIMITED	91050	15/10/2015	9105	9105
2.	MUMI05048B		IDBI BANK LIMITED	19140	27/05/2015	1914	1914
3.	MUMI05048B		IDBI BANK LIMITED	24930	17/04/2015	2493	2493
4.	CHEL04369B		LARSEN & TOUBRO LIMITED	92000	20/11/2015	9200	9200
			Grand Total	227120		22712	22712

For M/s Architects Workshop

HARSH SRIVASTAVA
Mobile: 9451505015

Partner



Architects Workshop- Partnership Firm (PAN: AAPFA4358L)
D-333, 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar, Lucknow-226010

BALANCE SHEET AS AT 31.03.2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
As per Schedule-A		514718.98	Furniture	87,637.95	
			Less: Depreciation	<u>8,763.80</u>	78,874.16
Current Liabilities			Current Assets		
Expenses Payable		12,880.00	Loans & Advances	50,000.00	
			Cash in Hand	3,26,617.00	
			ICICI Bank-3679	49,395.82	
			TDS- A.Y. 16-17	<u>22,712.00</u>	4,48,724.82
		<u>5,27,598.98</u>			<u>5,27,598.98</u>

For Architects Workshop

N.K. Mathur

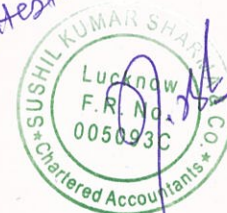
(Narendra K Mathur)
Partner

Vishal Mathur

(Vishal Mathur)
Partner

For M/s Architects Workshop
[Signature]
Partner

Attested true copy



Architects Workshop- Partnership Firm (PAN: AAPFA4358L)
D-333, 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar, Lucknow-226010

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary and Wages	2,74,900.00	Consultancy Fees	9,54,332.00
Bank Charges	940.20		
Books and Periodicals	5,712.23		
Consultant Expenses	1,09,000.00		
Conveyance Expenses	14,376.00		
Electricity Expenses	20,655.00		
Membership Fees	3,000.00		
Printing and Stationary	5,479.00		
Professional Fees Paid	58,667.00		
Rent	92,250.00		
Service Tax Paid	12,880.00		
Telephone Expenses	12,344.00		
Tender Expenses	1,195.00		
Depriciation	8,763.80		
Net Profit B/d	3,34,169.78		
	<u>9,54,332.00</u>		<u>9,54,332.00</u>
Interest on partner's capital	52778.00	Net Profit B/d	334169.78
Salary To Partners	250000.00		
To Net Profit t/f to Capital A/c	31391.78		
	<u>3,34,169.78</u>		<u>3,34,169.78</u>

For Architects Workshop

N.K. Mathur

(Narendra K Mathur) (Vishal Mathur)
 Partner . Partner

For M/s Architects Workshop

[Signature]
 Partner

Attested true copy



Architects Workshop- Partnership Firm (PAN: AAPFA4358L)
D-333, 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar, Lucknow-226010

Schedule of Partner's Capital Account

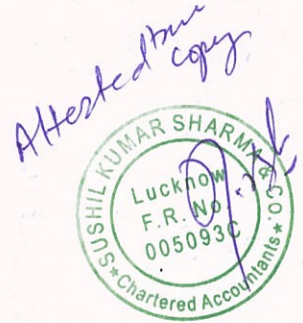
Sl. No.	Particulars	Sharing Ratio	Schedule-A						Balance as on 31-03-2016
			Opening Capital 01-04-2015	Interest on Capital	Additions/ During the Year	Salary to Partner	Drawing During the Year	Net Profit/ Loss during the Year	
1	Vishal Mathur	70%	310818.77	37298.00	0.00	150000.00	156489.00	21974.24	363602.01
2	Narendra Mathur	30%	129000.43	15480.00	0.00	100000.00	102781.00	9417.53	151116.96
			439819.20	52778.00	0.00	250000.00	259270.00	31391.78	514718.98

For Architects Workshop

N.K. Mathur
(Narendra K Mathur)
Partner

Vishal Mathur
(Vishal Mathur)
Partner

For M/s Architects Workshop
Vishal Mathur
Partner



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2015 - 16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION


Name ARCHITECTS WORKSHOP		PAN AAPFA4358L	
Flat/Door/Block No D-333 1ST FLOOR	Name Of Premises/Building/Village SAHARA PLAZA PATRAKARPURAM		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office	Area/Locality GOMTI NAGAR		
Town/City/District LUCKNOW	State UTTAR PRADESH	Pin 226010	Status Firm
Designation of AO (Ward / Circle) ITO 1(1) LUCKNOW NEW		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 767784880020915		Date(DD-MM-YYYY) 02-09-2015	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	30001
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	30000
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	9270
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	9270
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	6025
	c TCS	7c	0
	d Self Assessment Tax	7d	3245
	e Total Taxes Paid (7a+7b+7c +7d)	7e	9270
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		


VERIFICATION

I, **VISHAL MATHUR** son/ daughter of **NARENDRA MATHUR**, holding Permanent Account Number **APTPM4490E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here  Date **01-09-2015** Place **LUCKNOW**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Filed from IP address 122.161.96.120	 AAPFA4358L05767784880020915C95B62574DACACB451C9542C6DD896E8002D52F6
Date		
Seal and signature of receiving official		

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **architechvishalmathur@gmail.com**

Partner

Accountant
 Lucknow
 F.R. No.
0050930
 Chartered Accountant

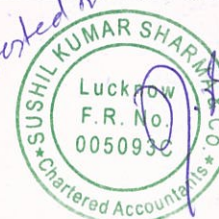
Computation of Taxable Income

Name of Assessee **Architects Workshop**
PAN No. **A A P F A 4 3 5 8 L**
Address **D-333 1st Floor, Sahara Plaza, Patrakarpuram, Gomti Nagar
Lucknow**
Constitution **Partnership Firm**
Date of Registration **15/09/2008**
Financial Year **2014-2015**
Assessment Year **2015-2016**
Account No. **021405003679** IFSC : **ICIC0000214**

		<u>Amount</u>
A		
<u>Income from Business & Profession</u>		
Net Profit as per Income & Expenditure Account		30,001.45
Net Income		30,001.45
Income Tax there on		9,000.43
Add: E.C. 3%		270.01
Net Tax Payable		9,270.45
Less: Tax Deducted at Source		
<u>Name</u>	<u>TAN</u>	<u>Amount</u>
Elec. Civil Division	LKNE01440F	2,419.00
EE, Bareilly	LKNE05038F	1,000.00
IDBI Bank Ltd.	MUMI05048B	2,606.00
		6,025.00
Less: Self Assessment Tax		
BSR : 6390340	Dt. 31/8/15	Ch. No. 63640
		3,245.00
Refundable		0.45
<u>Computation of Book Profit & Salary Allowable U/s 40 (b)</u>		
A.	Net Profit as per Profit & Loss Account	30,001.45
Add:	Salary debited to Profit & Loss Account	270,000.00
Book Profit		300,001.45
Less:	Salary allowable U/s 40 (b)	
90 % of Rs. 3,00,000	270,000.00	
60 % of Balance	0.87	
		270,000.00
Taxable Profit		30,001.45
E Mail	architectvishalmathur@gmail.com	
Ph	+ 91 9839133194	

For M/s Architects Workshop

Partner



M/s Architects Workshop

As On 31st. March' 2015

Partners Capital Account		PAN	BDSPM5912P
1	Sri Narendra Kumar Mathur		
	Opening Balance	-	
Add	Interest on Capital	-	
Add	Addition during the Year	20,000.00	
Add	Remuneration	120,000.00	
Less	Drawings	20,000.00	
Add	Share of Income	9,000.43	129,000.44
2	Sri Vishal Mathur	PAN	APTPM4490E
	Opening Balance	319,817.75	
Add	Interest on Capital	38,378.00	
Add	Remuneration	150,000.00	
Less	Drawings	218,378.00	
Add	Share of Income	21,001.02	310,818.77

For Architect Workshop

Date: 31/08/2015
Place: Lucknow

(Vishal Mathur)
Partner

For M/s Architects Workshop
Partner

Attested true copy

M/s Architects Workshop

Income and Expenditure Account for the year ended 31-03-2015

Expenditure	Amount in Rs.	Income	Amount in Rs.
To Electricity Exp.	30,771.00	By Professional Receipts	938,546.00
To Office Exp.	24,277.00		
To Printing & Stationery	5,785.00		
To Salary & Wages	408,000.00		
To Site Exp.	14,292.00		
To Rent	90,000.00		
To Intt. On Partners Capital	38,378.00		
To Partners Remuneration	270,000.00		
To Service Tax Paid	17,304.00		
To Depreciation	9,737.55		
To Net Profit			
1. Narendra K Mathur 30% 9000			
2. Vishal Mathur 70% <u>21001.02</u>	30,001.45		
Total	938,546.00	Total	938,546.00

For Architects Workshop

Date: 31/08/2015
Place : Lucknow

For M/s Architects Workshop
Partner


Partner

Attested true copy
