

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 A B CONSTRUCTION		PAN AAVFA0500E		
	Flat/Door/Block No ADHAR SHILA TOWER	Name Of Premises/Building/Village 2ND FLOOR		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office ROAD NO-4	Area/Locality ADITYAPUR-2		Status Firm	
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 831013	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 1(1), JAMSHEDPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 844987031300915		Date(DD/MM/YYYY) 30-09-2015		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	460832
2		Deductions under Chapter-VI-A	2	0	
3		Total Income	3	460830	
3a		Current Year loss, if any	3a	0	
4		Net tax payable	4	142396	
5		Interest payable	5	1485	
6		Total tax and interest payable	6	143881	
7		Taxes Paid	a Advance Tax	7a	150000
			b TDS	7b	0
			c TCS	7c	0
	d Self Assessment Tax		7d	49500	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	199500	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	55620		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by ANIL KUMAR in the capacity of DIRECTOR
 having PAN ANRPK0729L from IP Address 117.214.45.139 on 30-09-2015 at JAMSHEDPUR
 Dsc SI No & issuer 2077695995734413776CN=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

NAME OF ASSESSEE	: A B CONSTRUCTION	
PAN	: AAVFA0500E	
OFFICE ADDRESS	: ADHAR SHILA TOWER, 2ND FLOOR, ROAD NO-4, ADITYAPUR-2, JAMSHEDPUR, JHARKHAND-831013	
STATUS	: FIRM	ASSESSMENT YEAR : 2015 - 2016
WARD NO	: ITO WARD 1(1), JAMSHEDPUR	FINANCIAL YEAR : 2014 - 2015
D.O.I.	: 26/09/2011	
EMAIL ADDRESS	: singhabhay941@gmail.com	
NAME OF BANK	: ORIENTAL BANK OF COMMERCE	
MICR CODE	: 831022003	
IFSC CODE	: ORBC0100670	
ADDRESS	: SSI ADITYAPUR	
ACCOUNT NO.	: 06701131003239	
RETURN	: REVISED (ORIGINAL RETURN FILING DATE : 30/09/2015 & NO. : 844987031300915)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

471332

A B CONSTRUCTION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 453832

ADD :

DEPRECIATION DISALLOWED	359462	
DISALLOWED PARTNERS' REMUNERATION	949997	
DISALLOWED PARTNERS' INTEREST	341542	1651001
		<hr/>

LESS : ALLOWED DEPRECIATION 2104833

-359962

1744871

LESS :		
ALLOWED INTEREST	341542	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	931997	-1273539
		<hr/>

471332

GROSS TOTAL INCOME

TOTAL INCOME

471332

TOTAL INCOME ROUNDED OFF U/S 288A 471332

471330

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 471330 @ 30% 141399

ADD: EDUCATION CESS @ 2% 141399

2828

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 144227

1414

145641

LESS ADVANCE TAX

0000096 - 00047 - 04/09/2014	50000	
0000096 - 00039 - 12/02/2015	50000	
0000096 - 00147 - 25/03/2015	50000	150000
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ADD INTEREST PAYABLE -4359

INTEREST U/S 234C 1575

1575

LESS SELF ASSESSMENT TAX U/S 140A -2784

STATE BANK OF INDIA, JAMSHEDPUR-BISTUPUR - 49500

49500

J000096 - 00044 - 29/09/2015
REFUNDABLE
TAX ROUNDED OFF U/S 288B

(52284)
(52280)

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	1744871
LESS : ALLOWED INTEREST	-341542
BOOK PROFIT	1403329
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 1103329]	931997
REMUNERATION PAID	949997
REMUNERATION ALLOWED	931997

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ANIL KUMAR	474999	165284	12%	50%	235666	465999
BIMAL KUMAR DAS	474998	176258	12%	50%	235666	465998
TOTAL	949997	341542			471332	931997

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT AND MACHINERY 15%								
AC/FRIDGE	15%	48,775.00	15,000.00	0.00	0.00	63,775.00	9,566.00	54,209.00
COMPUTER	60%	24,788.00	5,000.00	7,500.00	0.00	37,288.00	20,123.00	17,165.00
MOTOR CAR	15%	19,81,472.00	0.00	0.00	0.00	19,81,472.00	2,97,221.00	16,84,251.00
TOOLS AND EQUIPMENT	15%	60,738.00	0.00	0.00	0.00	60,738.00	9,111.00	51,627.00
FURNITURES AND FITTINGS 10%								
FURNITURE	10%	2,39,410.00	0.00	0.00	0.00	2,39,410.00	23,941.00	2,15,469.00
Total		23,55,183.00	20,000.00	7,500.00	0.00	23,82,683.00	3,59,962.00	20,22,721.00