

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 NVP COMMERCIAL PRIVATE LIMITED			PAN AADCN6272B		
	Flat/Door/Block No 77	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office CHETLA ROAD	Area/Locality CHETLA ROAD				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700027	Aadhaar Number		
	Designation of AO(Ward/Circle) 11(1) 11(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 433339961020916			Date(DD/MM/YYYY) 02-09-2016		
	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	144513
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	125670	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	125670	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	125670	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAJIV BANSAL in the capacity of Directorhaving PAN AHNPB9110C from IP Address 117.213.185.7 on 02-09-2016 at KOLKATADsc S1 No & issuer 1934529312531192807CN=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	NVP COMMERCIAL PRIVATE LIMITED		
Address	77 CHETLA ROAD CHETLA ROAD KOLKATA WEST BENGAL 700027		
Status	Private Company(Domestic)	Assessment Year	2016-2017
Ward	11(1) 11 (1)	Year Ended	31.3.2016
PAN	AADCN6272B	Incorporation Date	04/05/2010
Residential Status	Resident		
Particular of Business	Whole Sale Business		
Method of Accounting	Mercantile		
A.O. Code	KAR-W-113-01		
Filing Status	Original		
Last Year Return Filed On	30/09/2015	Serial No.:	841188411300915
Tele:	Mob:9830168016		
Tele(Office):	Mob:9830168016		

Computation of Total Income

Income from Business or Profession (Chapter IV D) -141016

	-165826	
<u>Add:</u>		
Depreciation Debited in P&L A/c	24810	
Total		-141016

Profit as per Profit and Loss a/c	0
Allowable depreciation is Rs. 3497/- but restricted to Rs. 0/- available profits.	

Gross Total Income 0

Total Income	0
Round off u/s 288 A	0

Calculation for Mat -165826

Profit as per part II and III of Schedule VI	-165826
Tax calculated @ 18.5% on Book Profit is Rs. 0	

Tax Due	0
T.D.S.	125670
	-125670
Refundable (Round off u/s 288B)	125670

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	125670
Due Date for filing of Return September 30, 2016	

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			144513		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL

Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	144513	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2012-2013(20/09/2012)	17457	0	17457
2013-2014(26/09/2013)	331807	0	331807
Total	349264	0	349264

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2014-2015(31/12/2014)	501087	0	501087
2015-2016(30/09/2015)	6627	0	6627
Current Year Loss			141016
Total	507714	0	648730

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2013-2014(26/09/2013)	2616	0	2616
2014-2015(31/12/2014)	4840	0	4840
2015-2016(30/09/2015)	4114	0	4114
Current Year Loss			3497
Total	11570	0	15067

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
MOBILE PHONE	15%	23310	0	0	23310	0	0	23310	3497	19813
Total		23310	0	0	23310	0	0	23310	3497	19813

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Aug 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	ALLAHABAD BANK DHARAMTALLA BR.	CALA01494D	20971	20971	194A
2	ALLAHABAD BANK DHARAMTALLA BR.	CALA01494D	40649	40649	194A
	Sub Total		61620	61620	
3	JAIN	ACXPJ6662N	10000	10000	194IA
	Sub Total		10000	10000	
4	MAHAVIR PRASAD JAIN	ACYPJ4430F	10000	10000	194IA
5	MAHAVIR PRASAD JAIN	ACYPJ4430F	6650	6650	194IA
	Sub Total		16650	16650	
6	MANISH JAIN	ACVPJ2868E	10000	10000	194IA
7	MANISH JAIN	ACVPJ2868E	10000	10000	194IA
	Sub Total		20000	20000	
8	MANJU TIBREWAL	ABRPT3384N	5000	5000	194IA
	Sub Total		5000	5000	
9	MONIKA JAIN	ACVPJ0563G	2400	2400	194IA

10	MONIKA JAIN	ACVPJ0563G	10000	10000	1941A
		Sub Total	12400	12400	
		Total	125670	125670	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	CONSTANTIA BLDG,11, DR. V.N.BRAHMACHARI ST.KOLKATAWEST BENGAL700017	01052320006544	700240009	HDFC0000105	Current(Primary)
2	Allahabad Bank	Dharmtolla St, Kolkata	50131656427	700010006	ALLA0210030	Cash Credit

Signature
(RAJIV BANSAL)
For NVP COMMERCIAL PRIVATE LIMITED

CompuTax : N0019 [NVP COMMERCIAL PRIVATE LIMITED]
ANIL BAID & CO.