

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		
	GUJARAT HOUSING BOARD			AAALG0206E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1ST FLOOR	F.A. & C.A.O. DEPARTMENT				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	GUJARAT HOUSING BOARD BUILDING	PRAGATINAGAR CROSS ROAD, NARANPURA				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380013			
	Designation of AO(Ward/Circle)			Original or Revised		
	DDIT (EXEMPTION) (DLC CA 109)			ORIGINAL		
E-filing Acknowledgement Number		492843391240318	Date(DD/MM/YYYY) 24-03-2018			
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	1191107
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1191107
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1191110	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SHRI HITESH BATRA in the capacity of FA & CAOhaving PAN AKZPB7549J from IP Address 202.131.102.10 on 24-03-2018 at AHMEDABADDsc SI No & issuer 13164444CN=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**

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Assessee Name: **GUJARAT HOUSING BOARD**
 Address : 1ST FLOOR, F.A. & C.A.O. DEPARTMENT
 GUJARAT HOUSING BOARD BUILDING
 PRAGATINAGAR CROSS ROAD, NARANPURA
 AHMEDABAD - 380013
 Mobile Number: 9099996561
 E-mail : gujarathousingboard@gmail.com
 PAN : **AAALG0206E**
 Incorp. Date : **23/04/1962**

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 30/09/2016 Ext.to 17/10/2016
 Ward/Circle/Range: DDIT (EXEMPTION) (DLC CA 109)
 Status : 08 » Association of Persons (Trusts)
 Bank A/c Details: Current A/c# 1048623637 Bank: CENTRAL BANK OF INDIA IFSC: CBIN0280548

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COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

	Rs.	Rs.	Rs.
H.P. Installment Receipts	61629797		
Miscellaneous Receipt	60431282		
Penalty	7778680		
Interest (Receipt and Accrued)	256150652		
Rent of Property	5948500		
Comp. of Land	9514113		
	-----	401453024	
		-----	401453024

SUMMARY OF TOTAL INCOME

Income from Other Sources		
Other Income	401453024	
	-----	401453024
<u>GROSS TOTAL INCOME</u>		401453024

Less: Deductions / Exemptions claimed u/s 11

a) Amount applied to charitable or religious purposes in India during the previous year		
- Capital A/c [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	4510616	
- Revenue Account	318740253	
b) Amount accumulated or set apart / finally set apart, for application to charitable or religious purposes (Max. 15% of the Income of trust)	60202155	
c) Amount accumulated or set apart for specified purposes as per section 11(2) conditions	18000000	
	-----(-)	401453024
<u>GROSS TOTAL INCOME</u>		NIL
		===

CALCULATION OF TAX

Rs. Rs. Rs.

Tax on Total Income		NIL
Less: Tax Deducted/Collected at Source From		
Interest	1115441	
Rent	75666	
	-----	(-)1191107
Net Tax Refundable (Subject to interest u/s 244A)		(-)1191107
ROUNDED OFF		(-)1191110

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

LAST RETURN OF INCOME FOR A.Y. 2015-16 E-FILED ON 30.03.2017 WITH DDIT (EXEMPTION) VIDE E-FILING ACKNOWLEDGEMENT NO. 719585121300317.

Note:

Amount applied to charitable or religious purpose in India during the year is as under:

a. Capital A/c - Rs. 45,10,616

The said expenditure have been incurred for acquisition of capital (fixed) assets.

b. Revenue A/c - Rs. 31,87,40,253

Bifurcation of this amount is as follows:

1. Ground Rent & N.A. Charges and Repair	- Rs. 80,60,605
2. Municipal Taxes	- Rs. 3,08,456
3. Servie Expenditure	- Rs. 2,06,41,855
3. Administrative & Executive Expenses	- Rs. 25,87,39,707
4. Estate Management Establishment Charges	- Rs. 6,37,06,440
5. Special Charges	- Rs. 2,33,784
6. Interest actually paid	- Rs. 3,25,766
7. Interest on Deposit (Accrued)	- Rs. 67,23,640
8. Paid to Pension fund Trust in FY15-16	- Rs. 25,00,00,000
Less: Provision for:	
a. payment to be made to Pension fund	- Rs. (26,00,00,000)
b. Gratuity Fund	- Rs. (3,00,00,000)
Total	Rs. 31,87,40,253