

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 and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	FARPOINT PROPERTIES LLP			AADFF8195J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SERA 13	Gadhibaug Soc, Opp Nirman Bhava				
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner	
	Law Garden,	Ellisbridge, Gujarat - 380006				
	Town/City/District	State	Pin	Aadhaar Number		
	ELLISBRIDGE, AHMEDABAD	GUJARAT	380006			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 5(2)(1), Ahmedabad			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
325916520280716			28-07-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3214
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3210
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	496
	5	Interest payable			5	0
	6	Total tax and interest payable			6	496
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	500
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	500
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	67840	
		Others	67840			

The return has been electronically uploaded on 28-07-2016 from IP address 202.131.125.190 and has been electronically verified by SHAAN ZAVERI in the capacity of Partner having PAN AAAPZ3024D on 29-09-2016 17:24:03 from IP address 115.118.116.99 at ELLISBRIDGE, AHMEDAB. using Electronic Verification Code MB9X2DKSF3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FARPOINT PROPERTIES LLP	P.A.N.	AADFF8195J
Address SERA 13 Gadhibaug Soc, Opp Nirman Bhava Law Garden, Ellisbridge, Gujarat - 380006 ELLISBRIDGE, AHMEDABAD-380006 (GUJARAT)	Status	LLP
	Residential Status	Resident
	Circle	CIRCLE 5(2)(1), Ahmedabad
	Sex	N/A
	Established on	07/08/2014
	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	30/09/2016
	Month of Filing	July
Bank: Kotak Bank-Ahmedabad Branch	IFSC : CITI0000007	
A/c No.: 00083556282 (Saving)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. FARPOINT PROPERTIES LLP		
Net Profit/Loss as per Profit & Loss A/c		77174
Less : Income considered under other heads of Income		9334
1 Short term Capital Gain	9334	
Less :		
Preliminary Expense (2nd Year)	6120	
		6120
Less : Exempted Income		
Any other Share	67840	
1 Dividend Income	67840	
		67840
Net Income		-6120
Total Business Income		-6120

BUSINESS OR PROFESSION -6120

INCOME FROM SHORT TERM CAPITAL GAIN

SHORT TERM CAPITAL GAIN	9334
(Annexure of transaction detail is attached)	
NET SHORT TERM CAPITAL GAIN :	9334

SHORT TERM CAPITAL GAIN 9334

GROSS TOTAL INCOME 3214

NET INCOME (ROUNDED OFF -4): 3210

INCOME CHARGEABLE TO TAX AT SPECIAL RATE (included above)

Nature of Income Chargeable to the tax at special rate	Section Code	Income Amount	%Tax Rate	Tax Amount
Short-term Capital Gain	1A	3214	15%	482
		3214		482

Total Income of special tax rate: 3214

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil
Tax on Short term capital gain (3214) @15%	482
Total Tax Payable	482
Add : Education Cess @2%	10
Add : SHE Cess @1%	5
Tax Liability	497

Tax Payable (Rounded) [+3] **500**
Self Assessment Tax paid on date 26/07/2016: **500**

at IDBI BANK
BSR code:6910333 Challan Sr.:10908

TAX TO PAY / REFUND

PAYABLE: Nil

INCOME CLAIMED EXEMPTED		
Nature of Income	Amount	Remark
DIVIDEND FROM COMPANIES	67840	
	67840	

CURRENT YEAR LOSSES & ADJUSTED VALUE (CYLA)			
Business Loss :	6120		
Head/Source of Income	Income of current year	Business Losses	Cur. year inc.remain
Short term capital	9334	6120	3214
Total loss Setoff		6120	

B/F LOSSES C/F TO NEXT YEAR :	
Assesment Year	Business Losses
2015-2016	6120

ALLOCATION BETWEEN PARTNERS								
Name of Parners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
Amaya Properties LLP	AARFA3879Q	25.00%	0	0	0	.00	803.50	803.50
Stark Properties LLP (added)	ACYFS4499M	25.96%	0	0	0	.00	834.35	834.35
Volantis Proerties LLP (added)	AANFV3018J	25.96%	0	0	0	.00	834.35	834.35
Amplus Capital Advisory Pvt Ltd (added)	AAKCA0426F	6.92%	0	0	0	.00	222.41	222.41
Amplus Realty Trust (added)	AADTA4014F	1.73%	0	0	0	.00	55.60	55.60
Ahmedabad Steelcraft Ltd (added)	AACCA3036B	2.89%	0	0	0	.00	92.88	92.88
Gaurav Hasmukh Gadhecha (added)	AKCPG7241B	2.89%	0	0	0	.00	92.88	92.88
Madhukunj Traders LLP (added)	AARFM6717H	2.89%	0	0	0	.00	92.88	92.88
Satyavacha Financial Advisory Service Pvt Ltd (added)	AALCS0766R	2.89%	0	0	0	.00	92.88	92.88
Shaan Anand Zaveri (added)	AAAPZ3024D	2.87%	0	0	0	.00	92.24	92.24
			0	0	0	.00	3214.00	3214.00

NATURE OF BUSINESS		
Code	Trade Name	Description

1	0401	BUILDERS	BUILDERS
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INCOME FROM SHORT TERM CAPITAL GAIN										
Sr.	Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
	<u>Gain Taxed 15% u/s 111-A</u>									
1	HDFC Cash Management	6583.165	28/03	01/12	7009190	7000000				9190
2	HDFC Cash Management	6.16	28/03	16/01	6559	6545				14
3	HDFC Cash Management	6.106	28/03	23/01	6501	6487				14
4	HDFC Cash Management	6.126	28/03	30/01	6523	6509				14
5	HDFC Cash Management	6.139	28/03	02/06	6536	6522				14
6	HDFC Cash Management	6.445	28/03	13/02	6862	6848				14
7	HDFC Cash Management	9.098	28/03	23/02	9686	9666				20
8	HDFC Cash Management	3.439	28/03	27/02	3662	3654				8
9	HDFC Cash Management	6.654	28/03	03/05	7085	7070				15
10	HDFC Cash Management	6.55	28/03	03/12	6974	6959				15
11	HDFC Cash Management	7.135	28/03	19/03	7597	7581				16
Total :										9334

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward CIRCLE 5(2)(1), Ahmedabad