

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	DRB RAVANI DEVELOPERS				AAHFD5840N		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	.		"CELLESTIAL DREAMS"				
	Road/Street/Post Office		Area/Locality				
	B/H. SOUTH GUJARAT UNIVERSITY,		NEW AIRPORT ROAD,		Status	Firm	
	Town/City/District		State	Pin			
	SURAT		GUJARAT	395007			
	Designation of AO(Ward/Circle)				CENTRAL CIRCLE 1,SURAT	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number				569871621080515	Date(DD/MM/YYYY)	08-05-2015
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	50101000
	2	Deductions under Chapter-VI-A				2	58500
	3	Total Income				3	50042500
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	17009445
	5	Interest payable				5	3735149
	6	Total tax and interest payable				6	20744594
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	138375	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	20606220	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	20744595	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	

This return has been digitally signed by HITENDRABHAI D. PATEL in the capacity of PARTNER

having PAN ACFPP4596F from IP Address 202.47.116.50 on 08-05-2015 at SURAT

Dsc SI No & issuer 1393939125CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: DRB RAVANI DEVELOPERS		
PAN	: AAHFD5840N		
OFFICE ADDRESS	: ., "CELLESTIAL DREAMS", B/H. SOUTH GUJARAT UNIVERSITY,, NEW AIRPORT ROAD,, SURAT, GUJARAT-395007		
STATUS	: FIRM	ASSESSMENT YEAR	: 2014 - 2015
WARD NO	: CENTRAL CIRCLE 1,SURAT	FINANCIAL YEAR	: 2013 - 2014
D.O.I.	: 01/11/2010		
NAME OF BANK	: CITI BANK		
MICR CODE	: 395037002		
IFSC CODE	: CITI00000015		
ADDRESS	: SURAT		
ACCOUNT NO.	: 0000704385		

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>			50101000
NET PROFIT FROM PROFIT & LOSS A/C.			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		50000000	
ADD :			
DEPRECIATION DISALLOWED	763832		
DONATION	101000	864832	
		50864832	
LESS : ALLOWED DEPRECIATION		-763832	
		50101000	
GROSS TOTAL INCOME			50101000
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>			
80G DONATION(OTHER) [SEE NOTE 1]		37500	
80GGC CONTRIBUTION GIVEN BY ANY PERSON TO POLITICAL PARTIES		21000	
TOTAL DEDUCTIONS			58500
TOTAL INCOME			50042500
TOTAL INCOME ROUNDED OFF U/S 288A			50042500

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 50042500 @ 30%		15012750	
		15012750	
ADD: SURCHARGE @ 10%		1501275	
		16514025	
ADD: EDUCATION CESS @ 2%		330280	
		16844305	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		165140	
		17009445	
<u>LESS TAX DEDUCTED AT SOURCE</u>			
TDS ON SALE OF IMMOVABLE PROPERTY	138375	138375	
		16871070	
<u>ADD INTEREST PAYABLE</u>			
INTEREST U/S 234A	1349680		
INTEREST U/S 234B	1761242		
INTEREST U/S 234C	624227	3735149	
		20606219	
TAX ROUNDED OFF U/S 288B		20606220	

LESS SELF ASSESSMENT TAX U/S 140A

6390340 - 03014 - 26/09/2014	5000000	
6390340 - 00069 - 29/10/2014	5000000	
6390340 - 04189 - 27/03/2015	5500000	
6390340 - 08577 - 07/05/2015	<u>5106220</u>	<u>20606220</u>
TAX PAYABLE		NIL

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 75000 AND 5008000(50080000/10)] = 75000
QUALIFYING AMOUNT (50%) [MINIMUM OF 75000 AND 75000] = 75000
AMOUNT OF DEDUCTIONS (50%) = 75000 X 50% = 37500