

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

OPULENCE DEVELOPERS

PAN

AACFO8683M

Flat/Door/Block No

REVENUE SURVEY NO.105

Name Of Premises/Building/Village

OPULENCE DEVELOPERS

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

Area/Locality

MOJE DUMAS, TALUKA. CHORYASI

Status Firm

Town/City/District

State

Pin

Aadhaar Number

SURAT

GUJARAT

394550

Designation of AO(Ward/Circle) WARD 1(1)(1), SURAT

Original or Revised ORIGINAL

E-filing Acknowledgement Number

812289911230915

Date(DD/MM/YYYY)

23-09-2015

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

0

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c +7d)

7e

0

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by GORDHANBHAI H SARASIYA

in the capacity of PARTNER

having PAN ADEPS8928A from IP Address 116.74.121.159 on 23-09-2015 at SURAT

Dsc SI No & issuer

1932292970304792748CN=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

M/s Opulence Developers
 Revanue Sarvey No:105, Moje : Dumas,
 Taluka : Choryashi, Dist : Surat

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		6,87,14,240.00	Fixed Assets		10,73,543.00
Capital:- Dharmeshbhai Gordhanbhai Sarasiya	78,27,754.00		Computer & Printer Purchase	68,350.00	
Capital:- Dharmeshbhai Rashiklal Bhojani	1,53,63,951.00		Generator Purchase 62.5 Kva Mahindra Powerol Dg Set	3,95,000.00	
Capital:- Gordhanbhai Hirabhai Sarasiya	91,95,807.00		Site Office Cabin	2,69,243.00	
Capital:- Hemantbhai Gordhanbhai Sarasiya	84,59,243.00		Weight Bridge Purchase	3,40,950.00	
Capital:- Nanubhai Narshibhai Khadela	60,80,376.00				
Capital:- Narehbhai Gordhanbhai Sarasiya	79,34,403.00		Current Assets		16,89,19,961.00
Capital:- Sandipbhai Kantilal Bhojani	55,02,808.00		Closing Stock	16,08,54,832.19	
Capital:- Yashwanthbhai Narshibhai Khadela	83,49,898.00		Loans & Advances (Asset)	37,13,252.14	
			Cash-in-hand	2,44,973.00	
Loans (Liability)		6,18,96,238.00	Bank Accounts	41,06,903.67	
Bank OD A/c	6,18,96,238.00				
Current Liabilities		3,93,83,026.00			
Provisions	2,03,395.00				
Sundry Creditors	1,54,54,631.00				
Advance From Party	2,37,25,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		16,99,93,504.00	Total		16,99,93,504.00

M/s Opulence Developers
 Revenue Sarvey No:105, Moje : Dumas,
 Taluka : Choryashi, Dist : Surat

Profit & Loss A/c
 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock	7,41,78,648.00	Sales Accounts	
Work-in-Progress	7,41,78,648.00	Closing Stock	16,08,54,832.19
Purchase Accounts	6,81,45,544.08	Work-in-Progress	16,08,54,832.19
Goods Purchase A/c	6,81,45,544.08		
Direct Expenses	97,53,767.00		
Bank Loan Exp. A/c	28,93,678.00		
Diesel & Petrol Fuel Exp. A/c	79,200.00		
Labour Work Exp. A/c	75,000.00		
Light Bill Exp. A/c	2,62,770.00		
Site Exp. A/c	18,025.00		
SMC Exp. A/c (Legal Fees)	63,53,656.00		
Technical Consultant Fee Exp. A/c	71,438.00		
Gross Profit c/o	87,76,873.11		
	16,08,54,832.19		16,08,54,832.19
Indirect Expenses	87,76,873.11	Gross Profit b/f	87,76,873.11
Advertisement Exp. A/c	39,500.00	Indirect Incomes	
Bank Commition Exp. A/c	7,918.11		
Bank Loan Interest Exp. A/c	10,71,907.00		
Interest of Partner Capital Exp. A/c	71,08,524.00		
Legal & Professional Exp. A/c	67,500.00		
Office Exp. A/c	1,03,870.00		
Salary Exp. A/c	2,16,000.00		
Stationery & Printing Exp. A/c	7,806.00		
Vat Tax Exp. A/c	1,53,848.00		
Nett Profit			
Total	87,76,873.11	Total	87,76,873.11