

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	RAGHUVIR DEVELOPERS AND BUILDERS				AAJFR3718H	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	UG/26		NARIMAN POINT SHOPPING CENTER			
	Road/Street/Post Office		Area/Locality			
	CITY LIGHT		PARLEPOINT		Status	Firm
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	SURAT		GUJARAT	395007		
	Designation of AO(Ward/Circle) 3(1)				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 247545981171017				Date(DD/MM/YYYY) 17-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	44246382
	2	Deductions under Chapter-VI-A			2	1162500
	3	Total Income			3	43083880
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	14910470
	5	Interest payable			5	493794
	6	Total tax and interest payable			6	15404264
	7	Taxes Paid	a Advance Tax	7a 11300000		
			b TDS	7b 1617493		
			c TCS	7c 0		
			d Self Assessment Tax	7d 2486770		
			e Total Taxes Paid (7a+7b+7c+7d)	7e 15404263		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by GORDHANBHAI R. ASODARIA in the capacity of PARTNERhaving PAN ABAPA6910G from IP Address 223.229.162.12 on 17-10-2017 at SURATDsc SI No & issuer 1397798762CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name Of Assessee	: Raghuvir Developers And Builders		
PAN	: AAJFR3718H		
Office Address	: Ug/26, Nariman Point Shopping Center, City Light, Parlepoint, Surat, Gujarat-395007		
Status	: FIRM	Assessment Year	: 2017 - 2018
Ward No	: 3(1)	Financial Year	: 2016 - 2017
D.O.I.	: 30/11/2006		
Name Of Bank	: Indian Bank		
Micr Code	: 395019003		
Ifs Code	: Idib000a063		
Address	: Athwalines Br(Atb)		
Account No.	: 00914203811		
Return	: Original (Filing Date : 17/10/2017 & No. : 247545981171017)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession		44246382
Net Profit As Per P & L A/c	41910382	
Add :		
Donation	2336000	
Depreciation Disallowed	5701874	
Disallowed Partners' Remuneration	4800000	
Disallowed Partners' Interest	12650000	25487874
		67398256
Less : Allowed Depreciation		-5701874
		61696382
Less :		
Allowed Interest	12650000	
Allowed Remuneration U/s 40b [As Per Calculation]	4800000	-17450000
		44246382
Gross Total Income		44246382
Less Deductions Under Chapter-VIA		
80G Donation(Other) [See Note 1]	1162500	
Total Deductions		1162500
Total Income		43083882
Total Income Rounded Off U/s 288A		43083880

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 43083880 @ 30%	12925164
	12925164
Add: Surcharge @ 12%	1551020
	14476184
Add: Education Cess @ 2%	289524
	14765708
Add: Secondary And Higher Education Cess @ 1%	144762
	14910470
Less Tax Deducted At Source	
Contractors And Sub-contractors	61140
Other Interest	226063
Tds On Sale Of Immovable Property	1330290
	1617493
	13292977
Less Advance Tax	
6390340 - 01458 - 15-06-2016	200000
6390340 - 00241 - 13-09-2016	100000
6390340 - 00229 - 13-09-2016	500000
6390340 - 00284 - 13-09-2016	500000

6390340 - 00311 - 13-09-2016	500000	
6390340 - 00300 - 13-09-2016	500000	
6390340 - 11229 - 15-12-2016	500000	
6390340 - 11261 - 15-12-2016	500000	
6390340 - 11189 - 15-12-2016	500000	
6390340 - 11296 - 15-12-2016	500000	
6390340 - 10023 - 14-03-2017	500000	
6390340 - 10005 - 14-03-2017	500000	
6390340 - 10032 - 14-03-2017	500000	
6390340 - 10108 - 14-03-2017	500000	
6390340 - 10062 - 14-03-2017	500000	
6390340 - 10096 - 14-03-2017	500000	
6390340 - 09987 - 14-03-2017	500000	
6390340 - 10016 - 14-03-2017	500000	
6390340 - 10047 - 14-03-2017	500000	
6390340 - 10056 - 14-03-2017	500000	
6390340 - 10092 - 14-03-2017	500000	
6390340 - 10088 - 14-03-2017	500000	
6390340 - 10122 - 14-03-2017	500000	
6390340 - 09993 - 14-03-2017	500000	11300000
		1992977

Add Interest Payable

Interest U/s 234B	139503	
Interest U/s 234C	354291	493794
		2486771
		2486770

Tax Rounded Off U/s 288B

Less Self Assessment Tax U/s 140A

Icic Bank - 6390340 - 02784 - 17-10-2017	500000	
Icic Bank - 6390340 - 02809 - 17-10-2017	500000	
Icic Bank - 6390340 - 02812 - 17-10-2017	500000	
Icic Bank - 6390340 - 02815 - 17-10-2017	486770	
Icic Bank - 6390340 - 02831 - 17-10-2017	500000	2486770

Tax Payable

Nil

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	61696382
Less : Allowed Interest	-12650000
Book Profit	49046382
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 48746382]	29517829
Remuneration Paid	4800000
Remuneration Allowed	4800000

Interest Calculation U/s 234B

Period Of Default (April 1, 2017 To October 17, 2017)

$$7 * 1\% * 1992900 (1992977) = 139503$$

Interest Calculation U/s 234C

$$\text{Ist : } 3 * 1\% * 1793900 (1793947 (1993947 (13292977 * 15\%) - 200000)) = 53817$$

$$\text{IInd : } 3 * 1\% * 3681800 (3681840 (5981840 (13292977 * 45\%) - 2300000)) = 110454$$

$$\text{IIIrd : } 3 * 1\% * 5669700 (5669733 (9969733 (13292977 * 75\%) - 4300000)) = 170091$$

$$\text{IVth : } 1 * 1\% * 1992900 (1992977 (13292977 (13292977 * 100\%) - 11300000)) = 19929$$

Interest U/s 234B Calculated Upto October 17, 2017

Due Date Was September 30, 2017. Extended Due Date Is October 31, 2017. •Vide Order [F.no.225/270/2017/ita.ii], Dated 31-08-2017

Notes :-

1. Qualifying Amount (Gross) [Minimum Of 2325000 And 4424638(44246382/10)] = 2325000
Qualifying Amount (50%) [Minimum Of 2325000 And 2325000] = 2325000
Amount Of Deductions (50%) = 2325000 X 50% = 1162500

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Partners Details	4800000	12650000			0	4800000
Total	4800000	12650000			0	4800000

Previous Year Return Filing Details :

Acknowledgement No.

451977491180916

Date of Filing

18/09/2016

Ward

3(1)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	2,12,95,997.00	0.00	33,82,023.00	9,00,000.00	2,37,78,020.00	33,13,051.00	2,04,64,969.00
PLANT & MACHINERY	15%	46,92,848.00	84,587.00	77,910.00	0.00	48,55,345.00	7,22,459.00	41,32,886.00
FURNITURE	10%	28,33,627.00	0.00	45,99,549.00	0.00	74,33,176.00	2,83,363.00	71,49,813.00
OFFICE BUILDING	10%	84,73,869.00	0.00	10,60,250.00	0.00	95,34,119.00	8,47,387.00	86,86,732.00
COMPUTER	60%	6,11,815.00	2,02,625.00	1,56,500.00	0.00	9,70,940.00	5,35,614.00	4,35,326.00
Total		3,79,08,156.00	2,87,212.00	92,76,232.00	9,00,000.00	4,65,71,600.00	57,01,874.00	4,08,69,726.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	363692	31/03/2017	36370	36370
2.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	52012	14/03/2017	5202	5202
3.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	55480	14/03/2017	5548	5548
4.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	44766	28/02/2017	4477	4477
5.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	77457	17/02/2017	7746	7746
6.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	29698	10/02/2017	2970	2970
7.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	19110	04/02/2017	1911	1911
8.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	83288	26/01/2017	8329	8329
9.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	44603	22/01/2017	4461	4461
10.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	72987	21/01/2017	7299	7299
11.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	77243	20/01/2017	7725	7725
12.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	86630	23/12/2016	8663	8663
13.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	105480	25/11/2016	10548	10548
14.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	34521	25/11/2016	3453	3453
15.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	17261	25/11/2016	1727	1727
16.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	61028	25/11/2016	6103	6103
17.	SRTI00135C		INDIAN BANK ..., SURAT, GUJARAT-395007	342466	23/11/2016	34247	34247
18.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	1126	31/03/2017	113	113
19.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	59520	31/03/2017	5952	5952
20.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	175209	01/03/2017	17521	17521
21.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	2041	28/02/2017	204	204

22.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	3971	02/01/2017	397	397
23.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	171921	01/12/2016	17192	17192
24.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	168695	01/09/2016	16870	16870
25.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	110353	01/06/2016	11035	11035
			Total	2260558		226063	226063
194C : Contractors and sub-contractors							
1.	SRTS16583A		SHREE SHUBHAM CO OP HOUSING SOCIETY LIMITED	3057000	31/03/2017	61140	61140
			Total	3057000		61140	61140
			Grand Total	5317558		287203	287203

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed
1	XISWQSK	MAHAVIR SOHANLALJI JIRAWALA	ADWPJ7870L	AD1028171	5025000	16/05/2016	50250	23/05/2016	31/03/2017	50250
2	XWRFLHO	VISHNU KANT LAHOTI	AIAPL4594N	AD8684701	935000	16/03/2017	9350	23/03/2017	31/03/2017	9350
3	XTPLBMK	NALINI MAHENDRA GANDHI	AAMPG5245P	AD7017570	9100000	13/01/2017	91000	13/01/2017	31/03/2017	91000
4	XIVETRK	SANSKRITI SHRIKANT KEDIA	BPVPK9581H	AD1292281	7100000	01/06/2016	71000	03/06/2016	31/03/2017	71000
5	XWJTOHO	BHANUBHAI SHAMJIBHAI PONKIA	AAMPP2911M	AD9596473	19000000	01/02/2017	190000	30/06/2017	31/03/2017	190000
6	XOTMYZK	PRAMEELA THULASEEDHARAN PILLAI	AERPP7466A	AD2255761	2400000	30/06/2016	24000	07/07/2016	31/03/2017	24000
7	XOWRWNK	RINA JODIWAL	AJOPJ4089P	AD2339116	3550000	10/07/2016	35500	12/07/2016	31/03/2017	35500
8	XTXBSSK	HITENDRA HIRALAL JAIN	AGXPJ8647D	AD4792174	6918000	10/10/2016	69180	14/10/2016	31/03/2017	69180
9	XWXPLWO	RICHA FASHION PRIVATE LIMITED	AAFCR1814B	AD8274184	5000000	17/02/2017	50000	07/03/2017	31/03/2017	50000
10	XONNJUK	NEWJET VYAPAAR PRIVATE LIMITED	AAACN8446Q	AD4580262	3000000	03/10/2016	30000	06/10/2016	31/03/2017	30000
11	XIRIUIK	NEWJET VYAPAAR PRIVATE LIMITED	AAACN8446Q	AD0140991	4000000	06/04/2016	40000	13/04/2016	31/03/2017	40000
12	XOWRXMK	RENU NANDKISHOR JODIWAL	ABTPJ5094M	AD2336725	3550000	10/07/2016	35500	12/07/2016	31/03/2017	35500
13	XTKYJKO	NEWJET VYAPAAR PRIVATE LIMITED	AAACN8446Q	AD7954564	900000	17/02/2017	9000	24/02/2017	31/03/2017	9000
14	XTCTPEK	NIKESH JAIN	ADYPJ8097M	AD6511540	6126000	24/12/2016	61260	24/12/2016	31/03/2017	61260
15	XISWKWK	MAHAVIR SOHANLALJI JIRAWALA	ADWPJ7870L	AD1029136	252600	21/04/2016	2526	23/05/2016	31/03/2017	2526
16	XISWQCK	MAHAVIR SOHANLALJI JIRAWALA	ADWPJ7870L	AD1029884	5522400	16/05/2016	55224	23/05/2016	31/03/2017	55224
17	XTDDRVK	ASODARIA GORDHANBHAI RANCHHODBHAI	AACHA7033D	AD6197892	38000000	10/12/2016	380000	10/12/2016	31/03/2017	380000
18	XWJTEUO	VISHNU KANT LAHOTI	AIAPL4594N	AD9594605	8000000	24/03/2017	80000	30/06/2017	31/03/2017	80000
19	XWRFIBO	VISHNU KANT LAHOTI	AIAPL4594N	AD8681735	2500000	15/03/2017	25000	23/03/2017	31/03/2017	25000
20	XTKYJYO	NEWJET VYAPAAR PRIVATE LIMITED	AAACN8446Q	AD7954052	900000	17/02/2017	9000	24/02/2017	31/03/2017	9000
21	XTXBZWK	HITENDRA HIRALAL JAIN	AGXPJ8647D	AD4791931	500000	28/09/2016	5000	14/10/2016	31/03/2017	5000
22	XISWKGK	MAHAVIR SOHANLALJI JIRAWALA	ADWPJ7870L	AD1027062	750000	21/04/2016	7500	23/05/2016	31/03/2017	7500
Total					133029000		1330290			1330290

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☒	Assessment Year 2017-18																																
PAN: AAJFR3718H Full Name : RAGHUVIR DEVELOPERS & BUILDERS Complete Address with City & State : UG/26, NARIMAN POINT SHOPPIN, CITY LIGHT, PARLEPOINT, SURAT, GUJARAT, 395007 Tel. No. :																																		
Type of Payment : (100) Advance Tax ☐ (102) Surtax ☐ (300) Self Assessment Tax ☒ (106) Profits of Domestic Companies ☐ (400) Tax on Regular Assessment ☐ (800) TDS on Sale of Property ☐ (107) Tax on Distributed Income to Unit Holders ☐																																		
Details of Payment <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 30%; text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">486770</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td>Total</td><td style="text-align: right;">486770</td></tr> <tr> <td>Total (in words)</td> <td>Rupees Four Lakh Eighty Six Thousand Seven Hundred Seventy and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Four</td> <td>Eighty Six</td> <td>Seven</td> <td>Seven</td> <td>Zero</td> </tr> </tbody> </table>			Amount (in Rs. only)	Income Tax	486770	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	486770	Total (in words)	Rupees Four Lakh Eighty Six Thousand Seven Hundred Seventy and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Four	Eighty Six	Seven	Seven	Zero	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 17-10-2017(DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 12960361 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 171017 Challan Serial No. 02815 Rs. 486770 Tax payer remarks. : ---
	Amount (in Rs. only)																																	
Income Tax	486770																																	
Surcharge	0																																	
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Zero	Four	Eighty Six	Seven	Seven	Zero																													
Debit to A/c 058405501785 Date 17-10-2017 Drawn on: Internet Banking Payment through ICICI Bank																																		
Taxpayers Counterfoil PAN: AAJFR3718H Received From : RAGHUVIR DEVELOPERS & BUILDERS Paid in Cash / Debit to A/c / Cheque No : 058405501785 For Rs. : 486770 Rs (in words) : Rupees Four Lakh Eighty Six Thousand Seven Hundred Seventy and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021) Other than Companies Tax Type of Payment (300) Self Assessment Tax For the Assessment Year : 2017-18		Payment Status : Successful Bank Reference No.: 12960361 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 171017 Challan Serial No. 02815 Rs. 486770																																

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☒	Assessment Year 2017-18																																		
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Crores	Lakhs	Thousands	Hundreds	Tens	Units																													
Zero	Five	Zero	Zero	Zero	Zero																													
Taxpayers Counterfoil PAN: AAJFR3718H Received From : RAGHUVIR DEVELOPERS & BUILDERS Paid in Cash / Debit to A/c / Cheque No : 058405501785 For Rs. : 500000 Rs (in words) : Rupees Five Lakh and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2017-18		Payment Status : Successful Bank Reference No.: 12959995 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 171017 Challan Serial No. 02831 Rs. 500000																																