

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 GINGER PROPERTIES PRIVATE LIMITED			PAN AADCG0202C			
	Flat/Door/Block No 505	Name Of Premises/Building/Village ISCON ELEGANCE		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office OPP. KARNAVATI CLUB	Area/Locality S.G.HIGHWAY					
	Town/City/District Ahmedabad	State GUJARAT	Pin 380054	Status Pvt Company			
	Designation of AO(Ward/Circle) WARD 4(1)					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 432017061291114			Date(DD/MM/YYYY) 29-11-2014			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	955840
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	955840	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	295355	
5		Interest payable			5	44444	
6		Total tax and interest payable			6	339799	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	339800		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	339800		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		

This return has been digitally signed by ROBIN GOENKA in the capacity of DIRECTORhaving PAN AFAPG9631E from IP Address 123.237.107.106 on 29-11-2014 at AhmedabadDsc SI No & issuer 1394578467CN=(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	GINGER PROPERTIES PRIVATE LIMITED		
Address	SURVEY. NO. 207/20, FP. NO. 271/2 SANKALP HOUSE B/H. RAJPATH CLUB S.G.HIGHWAY Ahmedabad GUJARAT 380054		
Status	Company(Domestic)	Assessment Year	2014-2015
Ward	WARD 4 (1)	Year Ended	31.3.2014
PAN	AADCG0202C	Incorporation Date	20/12/2007
Residential Status	Resident		
Nature of Business			
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	03/10/2013	Serial No.:	813543891031013
Bank Name	Hdfc Bank, Ashram Road,AHMEDABAD ,MICR:380240005, A/C NO:0692560008446 ,Type: Current ,IFSC Code: HDFC0000069		
Tele:	(079)22161264,22161265 Mob:9429389413		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

955

Ginger Properties Pvt. Ltd.

Profit as per Profit and Loss a/c 816893

Add:

Income Tax u/s 40(a)(ii) 108230

Depreciation Debited in P&L A/c 106373

INT. ON LATE PAYMENT OF TDS 7011

unpaid professional tax 950

Total 1039457

Less:

Depreciation as per Chart u/s 32 83617

83617

955840

Gross Total Income

955840

Total Income

955840

Round off u/s 288 A

955840

Calculation for Mat

816893

Profit as per part II&III of Schedule VI 566893

Add:

Income Tax u/s 40(a)(ii) 250000

Total 816893

Tax calculated @ 18.5% on Book Profit is Rs. 151125

Tax Due 286752

Educational Cess 8603

295355

Interest u/s 234 A/B/C 44444

339799

Deposit u/s 140A 339800