FORM ITR-V	# INDIAN INCOME TAX RETURN VERIFICATION FORM [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			**PAN**
SHILP CONSTRUCTION			ACQFS6621R
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted** ITR-5
SUN BUILDERS TRANSITION	OPP SATYAM CORPORAT SQU		
Road/Street/Post Office	**Area/Locality**		
	BODAKDEV		**Status** Firm
Town/City/District	**State**	**Pin**	**Aadhaar Number**
AHMEDABAD	GUJARAT	380054	
Designation of AO (Ward / Circle)	GUJ W10902		**Original or Revised** ORIGINAL
E-filing Acknowledgement Number	359142160010816		**Date(DD-MM-YYYY)** 01-08-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	1712845
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	1712850
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	529271
5	Interest Payable				5	27990
6	Total Tax and Interest Payable				6	557261
7	Taxes Paid					
	a	Advance Tax	7a	200000		
	b	TDS	7b	600		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	356660		
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	557260
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	
		Others				

VERIFICATION

I, DEEP N PATEL son/ daughter of - , holding Permanent Account Number ALVPP6490K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here For, SHILP CONSTRUCTION PARTNER **Date** 01-08-2016 **Place** AHMEDABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 122.170.166.102

Date

Seal and signature of receiving official

ACQFS6621R0535914216001081 60D3922571C49E08FEDD21E481E5F0D70B86080FB

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address accounts@sunbuilders.in

SUN BUILDERS TRANSITION OPP SATYAM CORPORAT SQU BODAKDEV AHMEDABAD Gujarat 380054

Assessment Year :	2016-2017	Prevs.Yr.Ending :	31/03/2016
Status :	05-Firm-Business	Return Due Date :	05/08/2016
Ward Number :	WARD 4(2)(2), AHMEDABAD	P.A.N. Number :	ACQFS6621R
Residntl.Status :	Resident	Incorporation Dt:	10/10/2014
Return Status :	Original Return	Aadhar Number :	
Bank Details :	ALLAHABAD BANK, SOLA ROAD, A/c # 50259949778, IFSC-ALLA0212248		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION			**17,12,845**
(As per Annexure)			
GROSS TOTAL INCOME			**17,12,845**
TOTAL INCOME (Rounded U/s.288A)			**17,12,850**
TAX PAYABLE			**5,13,855**
Add :- Education Cess @ 2%		10,277	
Add :- Secondary & Higher Education Cess @ 1%		5,139	
			15,416
			5,29,271
Less :- Tax Deducted at Source			**600**
(As per Annexure)			
			5,28,671
Less :- Advance Tax Paid			**2,00,000**
(As per Annexure)			
			3,28,671
Add :- Interest U/s 234			
U/s 234 B		16,430	
(1% x 328600 x 5)/100)			
U/s 234 C(1)	4,758		
(3% x (158600 - 0))			
U/s 234 C(2)	3,516		
(3% x (317200 - 200000))			
U/s 234 C(3)	3,286		
(1% x (528600 - 200000))			
		11,560	
			27,990
SA TAX PAYABLE (Rounded U/s 288B)			**3,56,660**
Less :- Self-Assessment Paid			
01/08/2016, HDFC Bank Ltd., 0510308, 02095		356,660	
			3,56,660
NET TAX PAYABLE Rs.			**- NIL -**

** Last RETURN for A-Yr.2015-2016 Filed on / / vide RECEIPT # in WARD #

ALLOCATION AMONG PARTNERS

Name	% age	Profit	Interest	Salary / Remunrtn.	Total
DEEP NARENDRABHAI PATEL	25.00	431,571	0	703,607	1135,178
DOLLY NARENDRABHAI PATEL	25.00	431,572	0	703,607	1135,179
DEVVRAT TULSIDAS PATEL	10.00	172,629	0	281,443	454,072
ALABEN KETANBHAI DESAI	40.00	690,514	0	1125,771	1816,285
	100	1726,286	0	2814,428	4540,714

BUSINESS & PROFESSION

1 SHILP CONSTRUCTION
PROFIT As per Profit & Loss A/c 17,26,286

** Prv.Yr. BP Loss Adjusted under B&P 13,441

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own-ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	17,26,286	0	0	0	17,26,286
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

SCHEDULE-A (Statement of Previous Year's Loss Setoff)

Head / Source of Income	Current year balance income after set-off (As per Sch:A)	B/fd Loss set-off	B/fd Deprecia-tion set-off	B/fd Allowance u/s 35(4) set off	Current Year's Income remaining after Prvs.Yr.set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	17,26,286	13,441	0	0	17,12,845
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

Tax Deducted At Source

AHMA07389E	ALLAHABAD BANK	216	
AHMA07389E	ALLAHABAD BANK	168	
AHMA07389E	ALLAHABAD BANK	216	
			600

* Total TDS deducted 600
* Total TDS claimed 600

Advance Tax Paid

14/12/2015 HDFC Bank Ltd. 2,00,000
BSR Code : 0510308, Chlln.Srl : 09168