

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	
	SHREE GANESH DEVELOPERS				ACXFS7024B	
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-5
	AVADH PARK,	PLOT NO.1,				
	Road/Street/Post Office	Area/Locality			Status Firm	Aadhaar Number/Enrollment ID
	NEAR BAPA SITARAM CHOWK,	MAVDI RAJKOT,				
	Town/City/District	State	Pin/ZipCode			
	RAJKOT	GUJARAT	360004			
	Designation of AO(Ward/Circle) ITO WARD 2(2), RAJKOT				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 197330661020917				Date(DD/MM/YYYY) 02-09-2017	
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	1353918
	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		10		
		Others				

This return has been digitally signed by HARISHKUMAR M. SHAHin the capacity of PARTNERhaving PAN AHAPS8130N from IP Address 223.255.244.6 on 02-09-2017 at RAJKOTDsc SI No & issuer 2330125397129243551CN=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**

Assessee Name **M/S. SHREE GANESH DEVELOPERS**Assessment Year **2017-2018**A/c. Year Ending **31-03-2017**

Address	AVADH PARK,		
[O]	PLOT NO.1,		
	NEAR BAPA SITARAM CHOWK,		
	MAVDI RAJKOT,		
City	RAJKOT : 360 004	State	GUJARAT
Telephone	-	Mobile	95105 31852
PAN	ACXFS7024B	Range/Ward	ITO WARD 2(2), RAJKOT
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorpor.	14-09-2015	Email-ID	jkassociate2204@gmail.com
Nature of Business	0403-Residency Flat Development	BUILDERS - PROPERTY DEVELOPERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Loss as per Profit and Loss A/c.

-13,53,918

Add: Disallowable/Addition:

Interest on Partners' Capital

15,45,244

15,45,244

1,91,326

Gross Total Business Income

1,91,326

Less: Business Deductions:

Interest on partner's capital (12.00) u/s.40(b)(iv)

15,45,244

15,45,244

-13,53,918

Loss Write-Off (Can't C/f. to subsequent Year)

13,53,918

Unabsorbed Depreciation C/f. to subsequent Year

Nil

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
1	FDRL0001778	THE FEDERAL BANK LIMITED	17780200001020	Current	Yes	Nil

Allocation between partners:

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	CHANDRESH P MEHTA	AJSPM9627N	Nil	25.000	Nil	12	380753	Nil	Nil
2	PANDYA KEVAL JITENDRABHAI	AZZPP3563B	Nil	25.000	Nil	12	351337	Nil	Nil
3	VADALIYA MANSUKHBHAI N	AFEPV6143A	Nil	10.000	Nil	12	155063	Nil	Nil

Assessee Name **M/S. SHREE GANESH DEVELOPERS**
 Assessment Year **2017-2018**

A/c. Year Ending **31-03-2017**

4	GHE TIYA SAGAR DURLABHI	AIRPG9429N	Nil	10.000	Nil	12	155819	Nil	Nil
5	BHIKHALAL HAKHAJIBHAI BHATIYA	ACNPB1366M	Nil	5.000	Nil	12	77745	Nil	Nil
6	PRASHANT V VADALIYA	AEYPV4180J	Nil	5.000	Nil	12	74507	Nil	Nil
7	HARISHKUMAR MANHARLAL SHAH	AHAPS8130N	Nil	5.000	Nil	12	119447	Nil	Nil
8	NIRAJBHAI PRAFULCHANDRA MEHTA	BDRPM6853J	Nil	5.000	Nil	12	77910	Nil	Nil
9	NIKHIL J GANDHI	ASQPG5971Q	Nil	5.000	Nil	12	74507	Nil	Nil
10	KULDEEP BABULAL DUDHATRA	AGDPD2234Q	Nil	5.000	Nil	12	78156	Nil	Nil
			Nil	100.00	Nil	120	1545244	Nil	Nil