

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SHREE GANESH DEVELOPERS		ACLS5187K			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5		
	C 4	DODSAL COLONY				
	Road/Street/Post Office	Area/Locality	Status	Firm		
	BPC ROAD,VADODARA	AKOTA	Aadhaar Number			
	Town/City/District	State	Pin			
	VADODARA	GUJARAT	390020			
	Designation of AO(Ward/Circle)		CENTRAL CIR 2, VADODARA	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		511233151171016	Date(DD/MM/YYYY)	17-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4871457
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	4871460
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1505281
	5	Interest payable			5	64606
	6	Total tax and interest payable			6	1569887
	7	Taxes Paid	a Advance Tax	7a	750000	
			b TDS	7b	4176	
			c TCS	7c	0	
			d Self Assessment Tax	7d	815710	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	1569886	
	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 Dipak P.Patelin the capacity of PARTNERhaving PAN AGVPP9695B from IP Address 203.187.238.217 on 17-10-2016 at VADODARADsc SI No & issuer 13105958CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	SHREE GANESH DEVELOPERS		
Address	C 4 DODSAL COLONY BPC ROAD AKOTA VADODARA VADODARA GUJARAT 390020		
Status	Firm	Assessment Year	2016-2017
Ward	CENTRAL CIR 2, VADODARA	Year Ended	31.3.2016
PAN	ACLFS5187K	Partnership Deed	11/11/2013
Residential Status	Resident		
Bank Name	KALUPUR COMM CO.OP. BANK LTD, MANJALPUR ,MICR:390126003, A/C NO:03620100413 ,Type: Current ,IFSC Code: KCCB0MJL036		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3012874) 4871457

Profit as per Profit and Loss a/c 4871682

Add:

Depreciation Debited in P&L A/c 101845

Total 4973527

Less:

Depreciation as per Chart u/s 32 102070

102070

4871457

Gross Total Income

4871457

Total Income

4871457

Round off u/s 288 A

4871460

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due 1461438

Educational Cess 43843

1505281

T.D.S. 4176

1501105

Advance Tax 750000

751105

Interest u/s 234 A/B/C 64606

815711

Deposit u/s 140A 815710

Tax Payable 0

Interest Charged

(Rs.)

T.D.S./ T.C.S. From

(Rs.)

u/s 234B 52577

Non-Salary(as per Annexure) 4176

u/s 234C 12029

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:24 Sep 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0350218	14/09/2015	00258	CORPORATION BANK Nagpur	750000
2	0350218	17/10/2016	02235	CORPORATION BANK Nagpur	815710
Total					1565710

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and Fitting	10%	137420	0	0	137420	0	0	137420	13742	123678
Borewell	15%	292758	48000	0	340758	0	0	340758	51114	289644
Computer	60%	10472	10301	9651	30424	0	0	30424	15359	15065
Generators	15%	42516	0	0	42516	0	0	42516	6377	36139
Plant and Machinery	15%	0	70500	0	70500	0	0	70500	10575	59925
Air Condition	15%	27625	0	0	27625	0	0	27625	4144	23481
Cooler	15%	5057	0	0	5057	0	0	5057	759	4298
Total		515848	128801	9651	654300	0	0	654300	102070	552230

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	THE KALUPUR COMMERCIAL CO OPRATIV BANK LIMITED	AHMT02942C	4176	4176
	TOTAL		4176	4176

Maximum Allowable Salary to Partners

Profit Before Remuneration 4871457

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (4571457 x 0.6) 2742874

Maximum Allowable Salary to Partners **3012874**