

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

PARSHVANATH DEVELOPERS

PAN

AAPFP6631B

Flat/Door/Block No

112B

Name Of Premises/Building/Village

1ST FLOOR

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

PANORAMA BUILDING

Area/Locality

R.C DUTT ROAD, ALKAPURI

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin

390007

Aadhaar Number

Designation of AO(Ward/Circle) WARD 1(2)(2), VADODARA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

511049651171016

Date(DD/MM/YYYY)

17-10-2016

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	3838409
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 5320
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 5320
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5320
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by SANJIVKUMAR BHAKTA in the capacity of MANAGING PARTNERhaving PAN AGRPB2878C from IP Address 1.22.82.251 on 17-10-2016 at VADODARADsc SI No & issuer 1895804CN=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**

PARSHVANATH DEVELOPERS

2115 सान्जिव कुमार भोदीगिरी

PARTNER

Assessee Name: **PARSHVANATH DEVELOPERS**
 Address : 112B, 1ST FLOOR
 PANORAMA BUILDING
 R.C DUTT ROAD, ALKAPURI
 VADODARA - 390007
 Mobile Number: 9974097633
 E-mail : vijay_shah112@yahoo.com
 PAN : **AAPFP6631B**
 Incorp. Date : **01/03/2014**

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 31/07/2016 Ext.to 05/08/2016
 Ward/Circle/Range:
 Status : 05 » Firms
 Business Nature : Builders - Builders
 PARSHVANATH DEVELOPERS
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates
 Bank A/c Details: Saving A/c# 07540200000158 Bank: IFSC: BARBOMAKARP
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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c	(-) 3838409	
Add: Disallowables/Additions		
Depreciation treated separately	39387	
Less: Income considered seperately		
P D & SONS	(-) 53198	
Less: Deductions/Expenses claimed		
Depreciation as per Statement	(-) 39387	
	-----	(-) 3891607

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest on Deposits with Firms/Co.		
P D & SONS	53198	
	-----	53198

B/F LOSSES or ALLOWANCES

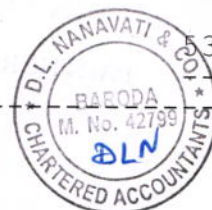
Assessment Year ==>>	15-16	14-15
Date of Return Filing ==>>	26/09/15	25/07/14
Business Losses	0	1369446

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	
Own Business or Profession	(-) 3891607
Income from Other Sources	
Income from Interests	53198

PARSHVANATH DEVELOPERS

211C Prangay niDana
 PARTNER



Rs.

Rs.

Rs.

GROSS TOTAL INCOME

(-) 3838409

1/F LOSSES or ALLOWANCES

Assessment Year ==>>	16-17	15-16	14-15
Date of Return Filing ==>>	17/10/16	26/09/15	25/07/14
Business Losses	0	0	1369446

CALCULATION OF TAX

Tax on Total Income	NIL
Less: Tax Deducted/Collected at Source From Interest	(-) 5320

Net Tax Refundable (Subject to interest u/s 244A)

(-) 5320

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Total Amount
VIJAYKUMAR B SHAH	50.00	NIL
SANJIV BHAKTA	50.00	NIL
T O T A L ---->>>	100.00	NIL

LIST OF DOCUMENTS ATTACHED

(a) computation of income tax	1	(b) Letter of Authority	1
(c) Advance Tax challan(s) receipt(s)	1	(d) Self Assessment challan receipt	1



PARSHVANATH DEVELOPERS

2112 14/05/17 2017/18

PARTNER

Assessee Name: PARSHVANATH DEVELOPERSAssessment Year : 2016-17
[55245]

Previous Year : 01-04-2015 To 31-03-2016

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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation	WrittenDown	Additions during year		Total	Depreciation	WrittenDown
	Rate (%)	Value As on 01-04-2015	Before Sept	After Sept	Value	Amount	Value As On 31-03-2016
COMPUTER	60.00	22190	NIL	NIL	22190	13314	8876
FURNITURE	10.00	71012	17595	NIL	88607	8861	79746
LAPTOP	60.00	20512	NIL	NIL	20512	12307	8205
PRINTER	60.00	NIL	NIL	13350	13350	4005	9345
REFRIGATOR	15.00	NIL	NIL	12000	12000	900	11100
T O T A L		113714	17595	25350	156659	39387	117272



PARSHVANATH DEVELOPERS

211E Paragmukh Nisarga
PARTNER