

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			PAN		
	SERVASILANTI PROPERTIES PVT LTD			AAACS1693J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1ST Floor Sanidhya	Opp Sanyas Ashram				
	Road/Street/Post Office	Area/Locality				
		Ashram Road		Status	Pte Company	
	Town/City/District	State	Pin			
	Ahmedabad	GUJARAT	380009			
	Designation of AO(Ward/Circle) 8(1)			Original or Revised		
	E-filing Acknowledgement Number 373846231290914			Date(DD/MM/YYYY) 29-09-2014		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8802.00
	2	Deductions under Chapter-VI-A			2	
	3	Total Income			3	8802.00
	3a	Current Year loss, if any			3a	
	4	Net tax payable			4	5809.00
	5	Interest payable			5	70.00
	6	Total tax and interest payable			6	5880.00
	7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	517454		
		c TCS	7c	0		
	d Self Assessment Tax	7d	70560			
	e Total Taxes Paid (7a+7b+7c+7d)	7e	5880.00			
8	Tax Payable (6-7e)			8		
9	Refund (7e-6)			9		

This return has been digitally signed by VIRENDRABHAI SHAH in the capacity of Individual

having PAN AHLP50994H from IP Address 115.118.40.166 on 26-09-2014 at Ahmedabad

Doc SI No & issuer 1931145355060072330CN=SafeScrip sub-CA for RCAT Class 2 2014, OU=Sub-CA, O=Safe Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SERVASHANTI PROPERTIES PVT LTD	P.A.N.	AAICS1693J
Address	Status	COMPANY (Domestic)
1ST Floor Sanidhya	Residential Status	Resident
Opp Sanyas Ashram	Ward	8(1)
	Sex	N/A
Ashram Road	Established on	27/05/2004
Ahmedabad-380009 (GUJARAT)	Assessment Year	2014-2015
	Previous Year	2013-2014
	Return Due Date	30/09/2014
	Month of Filing	September
	Mobile No.	9824034865

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. SERVASHANTI PROPERTIES PVT LTD		
Net Profit/Loss as per Profit & Loss A/c		1896135
Add :		
Depreciation as per book	791024	
U/s 37 Travelling Exp	81306	
U/s 37 Donation	300000	
U/s 37 Interest on TDS	41164	
		1213494
Less :		
Depreciation as per rule	1229387	
		1229387
Total		1880242
Total Business Income		1880242
BUSINESS OR PROFESSION		1880242
GROSS TOTAL INCOME		1880242
NET INCOME (ROUNDED OFF +8):		1880250

COMPUTATION OF TAX LIABILITY

Tax on taxable income (1880250) at normal rate		564075
Add : Education Cess @2%		11282
Add : SHE Cess @1%		5641
Tax Liability		580998
<u>BOOK PROFIT UNDER SECTION 115JB :</u>		
Net Profit of Business		1093002
Adjustments :		
Add : Income Tax Paid/Payable/provision	803133	
		803133
Book Profit		1896135
Minimum Alternative Tax (MAT) on book profit @18.50%		350785
Add : Education Cess @2%		7016
Add : SHE Cess @1%		3508
Tax Liability		361309
Tax Liability [Regular or MAT whichever is more]		580998
Add : Interest u/s 234B	3810	
Interest u/s 234C	3203	
		7013
Tax with Interest		588011
Less : Tax Deducted at Source T.D.S		517454.5
Tax payable		70556.5

Balance Tax
Tax Payable (Rounded) [+3.5]
Self Assessment Tax paid on date 26/09/2014
at Punjab National Bank
BSR code:0302275 Challan Sr.:02308

70556.5
70560
70560

TAX TO PAY / REFUND

PAYABLE: Nil

1. SERVASHANTI PROPERTIES PVT LTD

DEPRECIATION STATEMENT												
No	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add Depr	Total Depr	Net Balance Amount
1.	Vehicles	840497	189839	0	0	1010135	15.00	151520	0	0	151520	839515
2.	OFFICE EQUIPMENTS	57666	87200	15780	0	144846	15.00	18730	1484	0	20214	124632
3.	Computer	135463	123300	177375	0	437138	60.00	155858	53213	0	209071	229067
4.	Machinery and Plants	4357483	345513	0	0	4703096	15.00	705599	0	0	705599	3998097
5.	A.R CONDITION	707983	54239	382000	0	1144222	15.00	114333	28950	0	142983	1001239
TOTAL		6100092	780890	579155	0	7440137		1148040	83347	0	1229387	6210750

A.Y. 2013-2014 Return filed on 29/09/2013, vide Receipt No. 800991441290913 in your ward 8(1), and declaring total income of Rs. 1368060
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