

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		
	SHANTIKRUPA ESTATES PRIVATE LIMITED			AAICS1495E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	901	MILESTONE BUILDING				
	Road/Street/Post Office	Area/Locality				
	OPP.T.V.TOWER,DRIVE IN ROAD	THALTEJ		Status Pvt Company		
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380054			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 4(1)(3),AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
483527151061016			06-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	64149117
	2	Deductions under Chapter-VI-A			2	250000
	3	Total Income			3	63899120
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	21126967
	5	Interest payable			5	113877
	6	Total tax and interest payable			6	21240844
	7	Taxes Paid	a	Advance Tax	7a	20000000
			b	TDS	7b	1628708
			c	TCS	7c	0
			d	Self Assessment Tax	7d	200000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	21828708
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	587860
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VASANT ADANI in the capacity of MANAGING DIRECTOR

having PAN AASPA4941N from IP Address 115.118.171.40 on 06-10-2016 at AHMEDABAD

Dsc Sl No & issuer 1397447425CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **SHANTI KRUPA ESTATES PVT. LTD.**
 Address : 901, MILESTONE BUILDING
 OPP. TV TOWER, DRIVE IN ROAD,
 THEL TEJ
 AHMEDABAD - 380054
 Mobile Number: 9909985402
 E-mail : info@shantikrupa.com
 PAN : AAICS1495E
 Incorp. Date : 30/03/2004

Assessment Year : 2016 - 17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 30/09/2016 Ext.to 17/10/2016
 Ward/Circle/Range: CIRCLE 4(1)(1) (GUJ-C-108-1)
 Status : 13 » Domestic Co. - Public not Interested
 Business Nature : Builders - Property Developers
 REAL ESTATE AND DEVELOPMENT ACTIVITIES

Accounting Method: Mercantile

Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates

Bank A/c Details :	Current A/c# 003010200036281	Bank: AXIS BANK	IFSC: UTIB0000003	MICR: 380211002
	Current A/c# 912020026162207	Bank: AXIS BANK	IFSC: UTIB0001334	MICR: 380211021
	Current A/c# 914030002002474	Bank:	IFSC: UTIB0001530	MICR: 380211027
	Current A/c# 29510200000195	Bank: BANK OF BARODA	IFSC: BARB0THL TEJ	MICR: 380012063
	Current A/c# 16060200007175	Bank:	IFSC: BARB0MUNDRA	MICR: 370012121
	Current A/c# 31230336607	Bank: STATE BANK OF INDIA	IFSC: SBIN0060129	MICR: 380002120
	Current A/c# 30796058756	Bank:	IFSC: SBIN0002180	MICR: 441002638
	Current A/c# 34836559716	Bank:	IFSC: SBIN0017901	MICR: 380002221

Return For AY 15-16 Filed on 27/09/2015 vide Ackn.No. 822866881270915 with CIR 4(1)(1)
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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit as per Profit & Loss A/c
 (Before Taxation) 57326605

Add: Disallowables/Additions

Depreciation treated separately	7108748	
Interest on income tax and TDS	10453	
Provision for Gratuity	466170	
Donation	5663000	
Loss on Sale of Fixed Asset	80289	
Wealth Tax	2243	
Provision for Leave Encashment	499807	
Loss from Investment in Partnership firm	30724	
Late payment of PF	84252	
	-----	13945686

Less: Income considered separately

Profit on sale of Investments	66508	
Amalgamation Reserve Write Back	40661172	
	-----	(-) 40727680

Less: Deductions/Expenses claimed

Gratuity paid during CY	59865	
Leave Encashment paid during CY	32840	
Bonus paid AY 2015-16	2175917	
Depreciation as per Statement	4015082	
	-----	(-) 6283704

----- 24260907

INCOME FROM SHARE IN PROFIT OF FIRM(S)

Rs.

Rs.

Rs.

Share of profit from the Firm
AVANI INFRASTRUCTURE
as computed in firm's case

NIL

NIL

INCOME FROM SHORT TERM CAPITAL GAIN

Sale of Items As per List Enclosed

43660235

Less: (Cost of Acquisition etc.)

Cost of Acquisition

2851141

Cost of Improvement

920884

----- (-)3772025

Add: Loss to be ignored u/s 94(7)/94(8)

NIL

39888210

B/F LOSSES or ALLOWANCES-----
Assessment Year ==>>Date of Return Filing ==>>

-----SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession

Own Business or Profession

24260907

Share in Profit/Loss of Firms

NIL

24260907

Capital Gains

Short term Capital Gains

39888210

GROSS TOTAL INCOME

64149117

Less: Deductions under chapter VI-A

Deductions u/s 80G

50% Deductible donations

Gaushala Panam

500000

Gross Qualifying Amount

500000

Allowable Deduction u/s 80G

250000

Total Deductions under chapter VI-A

(-)250000

NET TOTAL INCOME

63899117

ROUNDED OFF

63899120

=====

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 1956

35888830

Add: Statutory Additions

Interest on income tax and TDS

1 10453

Wealth Tax

1 2243

Current Tax

1 21472600

21485296

Less: Statutory Deductions

Deferred Tax

1

(-)34825

BOOK PROFIT u/s 115JB

57339301

MINIMUM ALTERNATE TAX u/s 115JB

18.50% of BOOK PROFIT

10607771

Add: Surcharge on Tax.... @ 7.00%

742544

	Rs.	Rs.	Rs.
Education Cess.....@ 2.00%		227006	
Secondary & Higher Edu.Cess.... @ 1.00%		113503	
		=====	11690824
			=====

CALCULATION OF TAX

Tax on Total Income		19169736	
Add: Surcharge on Tax.... @ 7.00%		1341882	

		20511618	
Add: Education Cess.... @ 2.00%		410232	
Secondary & Higher Edu.Cess.... @ 1.00%		205116	

		21126966	
Less: Tax Deducted/Collected at Source From			
Other Sections TDS entries	371934		
Interest	12836		
Contract Receipt	934312		
Brokerage	384		
Professional Services	54886		
Sale of Immovable Property u/s 194-IA	254356		
	-----	(-)1628708	
Less: Advance Tax Installments paid			
3rd Installment Paid on 14/12/2015	15000000		
BSR: 6360218 CIN: 31519			
4th Installment Paid on 15/03/2016	5000000		
BSR: 6360218 CIN: 37837	-----	(-)20000000	
Less: Other pre-paid taxes			
Paid on 30/07/2016 BSR: 6360218 CIN: 34030		(-)200000	
Add: Interest u/s 234-C			
For Shortfall in 1st Inst.	28395		
For Shortfall in 2nd Inst.	85482	113877	

Net Tax Refundable (Subject to interest u/s 244A) (-)587865
ROUNDED OFF (-)587870

INCOME CLAIMED EXEMPT

Share of Profit exempted u/s 10(2A) (-)30724
 ----- (-)30724

LIST OF DOCUMENTS ATTACHED

(a) Receipt(s) of Donation(s) made 1 (b) As Per Notes No.10 1

Rs. Rs. Rs.

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	<<--- Acquisition Cost --->> Purchase Improvement Total			S.T.C.G.
1. BNP PARIBAS MUTUAL FUND	19744.045	01/11/13	07/09/15	438409	371901	0	371901	66508
2. Land (Conversion to Stock)		01/04/15	31/03/16	43221826	2479240	920884	3400124	39821702
TOTAL				43660235	2851141	920884	3772025	39888210

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Additions Before Sept	Sold during the Year	Total Value	Depreciation Amount	WrittenDown Value As On 31-03-2016
FURNITURES AND FIXTURES	10.00	7267949	NIL	NIL	7267949	726795	6541154
COMPUTER	60.00	252542	38000	NIL	290542	174325	116217
OFFICE PREMISES	10.00	2677345	NIL	NIL	2677345	267735	2409610
VEHICLE-FOUR WHEELER	50.00	7879	NIL	NIL	7879	3940	3939
PLANT & MACHINERY	15.00	20015877	87705	1155000	18948582	2842287	16106295
T O T A L		30221592	125705	1155000	29192297	4015082	25177215