

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

2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name DEVNANDAN INFRASTRUCTURE PVT.LTD.		PAN AACCD8101G
Flat/Door/Block No 2ND FLOOR	Name Of Premises/Building/Village ASHIRVAD COMPLEX,	Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office NEAR COMPANY PETROL PUMP,	Area/Locality DHARNIDHAR ROAD	Status Pvt Company
Town/City/District AHMEDABAD	State GUJARAT	Pin/Zip Code 380007
Aadhaar Number/Enrollment ID		

Designation of AO(Ward/Circle) ITO WARD 1 (4) AHM (GUJ-W-101-4) Original or Revised ORIGINAL

E-filing Acknowledgement Number 296015861071117 Date(DD/MM/YYYY) 07-11-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	3605139
2	Deductions under Chapter-VI-A	2	36750
3	Total Income	3	3568390
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	1102633
5	Interest payable	5	4959
6	Total tax and interest payable	6	1107592
7	Taxes Paid		
	a Advance Tax	7a	3400000
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	3400000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2292410
10	Exempt Income		
	Agriculture		
	Others	10	

This return has been digitally signed by PARESH THAKKAR in the capacity of Director

having PAN AAGPT9493C from IP Address 180.211.96.234 on 07-11-2017 at AHMEDABAD

Dsc SI No & issuer 13236239CN=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

DEVNANDAN INFRASTRUCTURE PVT.LTD.	P.A.N.	AACCD8101G
	Status Residential Status	COMPANY (Domestic) Resident
Address 2ND FLOOR ASHIRVAD COMPLEX, NEAR COMPANY PETROL PUMP, DHARNIDHAR ROAD AHMEDABAD-380007 (GUJARAT) Email:ereturn@gkcco.com	Ward	ITO WARD 1 (4) AHM (GUJ-W-101-4)
	Sex	N/A
	Established on	02/01/2008
	Assessment Year	2017-2018
	Previous Year	2016-2017
	Return Due Date	07/11/2017
Bank: BANK OF BARODA-FATEHPUR (FTP) A/c No.: 03270200000521 (Current)	Date of Filing	07/11/2017
	Mobile No.	9879776033
		IFSC : BARB0FATAHM Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. DEVNANDAN INFRASTRUCTURE PVT.LTD.

Net Profit/Loss as per Profit & Loss A/c		3725548
Add :		
Depreciation as per book	199097	
Donation	73500	
Interest on late payment of TDS	35143	
		307740
Less :		
Depreciation as per rule	194915	
		194915
Less : Exempted Income		
Share from Firm	233234	
1 Share of profit from firm	233234	
		233234
Total		3605139

2. INCOME RECEIVED FROM PARTNERSHIP FIRMS

- DEVNANDAN BUILDCON
1. PAN :AAIFD6232H

Total Business Income 3605139

BUSINESS OR PROFESSION 3605139

GROSS TOTAL INCOME 3605139

DEDUCTION (CHAPTER-VI A) U/S 80

Under section	GrossQual.Amt.	Amount	Deduction
80G : Donation to Charitable Trust/Funds	73500	36750	36750
Donation (50% restricted) 73500			
SMVS	73500		
VASNA, AHMEDABAD-380006 GUJARAT			

	DEDUCTION	36750
NET INCOME AFTER DEDUCTION :		3568389
NET INCOME (ROUNDED OFF +1):		3568390

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (3568390) at normal rate		1070517
Add : Education Cess @2%		21410
Add : SHE Cess @1%		10705
Tax Liability		1102632
BOOK PROFIT UNDER SECTION 115JB :		
Net Profit of Business		1696571
Adjustments :		
Add : Income Tax Paid/Payable/provision	2030269	
		2030269
Less : Income exempt u/s 10,10A,10B,11,12	233234	
Others	1292	
		234526
Book Profit		3492314
Minimum Alternative Tax (MAT) on book profit @18.50%		646078
Add : Education Cess @2%		12922
Add : SHE Cess @1%		6461
Tax Liability		665461
Tax Liability [Regular or MAT whichever is more]		1102632
Add : Interest u/s 234C	4959	
		4959
Tax with Interest		1107591
Less : Advance Tax Paid		
2nd Instalment by 15/09/2016	1500000	
1) On 07/09 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:43623	500000	
2) On 09/09 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:41872	500000	
3) On 14/09 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:45342	500000	
3rd Instalment by 15/12/2016	200000	
1) On 15/12 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:47355	200000	
4th Instalment by 15/03/2017	1700000	
1) On 16/12 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:40218	200000	
2) On 16/12 at BANK OF BARODA AHMEDABAD BSR:0202976 Challan Sr.:40224	500000	
5) On 15/03 at STATE BANK OF INDIA STATE BANK OF INDIA BSR:0011352 Challan Sr.:25894	500000	
6) On 15/03 at BSR:0004329 Challan Sr.:26839	500000	
		3400000
Balance Tax		-2292409
Tax Payable (Rounded) [+1]		-2292410

TAX TO PAY / REFUND

REFUNDABLE:

2292410

1. DEVNANDAN INFRASTRUCTURE 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.	Furniture and Fittings	123099	0	0	0	123099	10.00	12310	0	0	12310	110789
2.	Machinery and Plants	1213259	0	0	0	1213259	15.00	181989	0	0	181989	1031270
3.	Machinery and Plants	1026	0	0	0	1026	60.00	616	0	0	616	410
TOTAL		1337384	0	0	0	1337384		194915	0	0	194915	1142469

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Cash Deposit
1	BARB0FATAHM	BANK OF BARODA	03270200000521	0
2	KKBK0000810	KOTAK MAHENDRA BANK LTD.	08102000010120	0
3	BARB0FATAHM	BANK OF BARODA	03270200000632	0
4	SBIN0008052	STATE BANK OF INDIA	32900618096	0
5	KKBK0000810	KOTAK MAHENDRA BANK LTD.	6211134695	0
6	BARB0FATAHM	Bank of Baroda	03270200000637	0
7	SBIN0008052	State Bank of India	34141956439	1200000
8	BARB0FATAHM	BANK OF BARODA	03270200000553	1125000
9	HDFC0001229	HDFC BANK	12290350000063	0
10	BARB0FATAHM	BANK OF BARODA	03270200000621	0
11	KKBK0000810	KOTAK MAHINDRA BANK	08102000010146	0
12	SBIN0003097	STATE BANK OF INDIA	32871617184	900000
13	HDFC0001229	HDFC BANK	12290350000046	0
14	KKBK0000810	Kotak Mahindra Bank	08102000006560	0
15	KKBK0000810	Kotak Mahindra Bank	08102000009511	0
16	SBIN0003097	SBI	30311782527	350000
17	SBIN0003097	SBI	32875730535	0
18	PUNB0097100	PNB	0971002100027188	0
19	SBIN0003097	STATE BANK OF INDIA	32871617876	1100000

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward ITO WARD 1 (4) AHM (GUJ-W-101-4), and declaring total income of Rs. 26299060

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