

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	SARAL BUILDCON			ACOF54773J	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	SARVE NO-1140	NR. ALOK PLAZA			
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number/Enrollment ID
	OPP. RELIANCE PETROL PUMP	S P RING ROAD, VASTRAL			
	Town/City/District	State	Pin/ZipCode	Original or Revised ORIGINAL	
	AHMEDABAD	GUJARAT	382418		
	Designation of AO(Ward/Circle) CIRCLE 3 AHMEDAB				
	E-filing Acknowledgement Number 260153331271017			Date(DD/MM/YYYY) 27-10-2017	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6754593
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6754590
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2087169
	5	Interest payable			5	113853
	6	Total tax and interest payable			6	2201022
	7	Taxes Paid	a Advance Tax	7a	1500000	
			b TDS	7b	21893	
			c TCS	7c	0	
		d Self Assessment Tax	7d	679130		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2201023		
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 JAGDISHBHAI PATEL

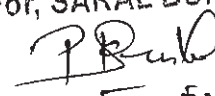
in the capacity of PARTNER

having PAN ABBPP5361P from IP Address 43.250.158.93 on 27-10-2017 at AHMEDABAD

Dsc SI No & issuer 2354518990287545769CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, SARAL BUILDCON



PARTNER

CODE NO. : 50566
NAME OF ASSESSEE : SARAL BUILDCON
PAN : ACOFS4773J
OFFICE ADDRESS : SARVE NO-1140, NR. ALOK PLAZA, OPP. RELIANCE PETROL PUMP, S P RING ROAD, VASTRAL, AHMEDABAD, GUJARAT-382418
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : CIRCLE 3 AHMEDAB **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 01/05/2014
EMAIL ADDRESS : mmpatelco@yahoo.co.in
NAME OF BANK : NUTAN NAGARIK SAHAKARI BANK LIMITED
MICR CODE : 328128006
IFS CODE : NNSB0128006
ADDRESS : RAKHIAL BRANCH
ACCOUNT NO. : 00611500003461
RETURN : ORIGINAL (FILING DATE : 27/10/2017 & NO. : 260153331271017)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 6754593

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	6754594
ADD : DEPRECIATION DISALLOWED	52631
	6807225
LESS : ALLOWED DEPRECIATION	-52632
	6754593

GROSS TOTAL INCOME	6754593
TOTAL INCOME	6754593
TOTAL INCOME ROUNDED OFF U/S 288A	6754590

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 6754590 @ 30%	2026377
	2026377
ADD: EDUCATION CESS @ 2%	40528
	2066905
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	20264
	2087169

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST	21893	21893
		2065276

LESS ADVANCE TAX

6390340 - 06112 - 15-12-2016	500000	
6390340 - 00543 - 15-03-2017	1000000	1500000
		565276

ADD INTEREST PAYABLE

INTEREST U/S 234B	39564	
INTEREST U/S 234C	74289	113853
		679129
		679130

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK - 6390340 - 00241 - 27-10-2017	679130	679130
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TAX PAYABLE NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATIO	INTEREST	INTT.	PROFIT	SHARE IN	ALLOWED
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M.M.PATEL & CO, 301-306,3RD FLOOR,SAROVAR PLAZA-V, NIKOL, AHMEDABAD-380024

Office: 079, 22749729; 9924241987(M)

Genius: Income-Tax Computation of SARAL BUILDCON

50566

A.Y.2017-18

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For, SARAL BUILDCON

 PARTNER

	N PAID		RATE	RATIO	INCOME	REMUNERATION
JAGDISHBHAI MOHANBHAI PATEL	0			20%	1350918	0
KUSHWAH PARESHBHAI SURENDRABHAI	0			40%	2701837	0
PANKAJKUMAR KANTILAL PATEL	0			20%	1350919	0
SATISHKUMAR KANTILAL PATEL	0			20%	1350919	0
TOTAL	0	0			6754593	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	1,98,471	0	0	0	1,98,471	19,847	1,78,624
MACHINERY AND PLANT	15.00%	90,164	61,092	0	0	1,51,256	22,688	1,28,568
MACHINERY AND PLANT	60.00%	16,828	0	0	0	16,828	10,097	6,731
Total		3,05,463	61,092	0	0	3,66,555	52,632	3,13,923

For, SARAL BUILDCON

[Signature]

PARTNER