

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Here 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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
DEVJIT DEVELOPERS		AAFFD5116R	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
OFFICE NO-03, FIRST FLOOR	CITY CENTRE,		ITR-5
Road/Street/Post Office	Area/Locality		
OPP. NEW COLLECTOR OFFICE,	B/H. SARDAR BAUG, JUNAGADH		Status Firm
Town/City/District	State	Pin	Aadhaar Number
JUNAGADH	GUJARAT	362001	
Designation of AO(Ward/Circle)		CENTRAL CIRCLE-2,RAJKOT	Original or Revised ORIGINAL
E-filing Acknowledgement Number		816327471240915	Date(DD/MM/YYYY) 24-09-2015
1	Gross total income		1 2663875
2	Deductions under Chapter-VI-A		2 0
3	Total Income		3 2663880
3a	Current Year loss, if any		3a 0
4	Net tax payable		4 823139
5	Interest payable		5 79838
6	Total tax and interest payable		6 902977
7	Taxes Paid	a Advance Tax 7a 0	
		b TDS 7b 0	
		c TCS 7c 0	
		d Self Assessment Tax 7d 902980	
		e Total Taxes Paid (7a+7b+7c +7d)	
8	Tax Payable (6-7e)		7e 902980
9	Refund (7e-6)		8 0
			9 0
10	Exempt Income	Agriculture	10
		Others	

COMPUTATION OF INCOME
AND TAX THEREON

This return has been digitally signed by AJITBHAI HARDASBHAI KHODBHAYA in the capacity of PARTNER
having PAN ADCPK3763B from IP Address 117.198.163.65 on 24-09-2015 at JUNAGADH

Dsc SI No & issuer 1907476370095604859CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **E/S. DEVJIT DEVELOPERS**Assessment Year **2015-2016**A/c. Year Ending **31-03-2015**

Address	OFFICE NO-03, FIRST FLOOR		
	CITY CENTRE,		
	OPP. NEW COLLECTOR OFFICE,		
	B/H. SARDAR BAUG, JUNAGADH		
City	JUNAGADH : 362 001	State	GUJARAT
Telephone	0260-2403056	Mobile	99252 47357
PAN	AAFFD5116R	Range/Ward	CENTRAL CIRCLE-2, RAJKOT
Status	FIRM (05)	Residential status	(01) Resident
Due Date	30-09-2015	Prepare Date	20-09-2015
Date of Incorp.	04-10-2006	Email-ID	prashantbhatu@gmail.com
Business	BUILDERS & DEVELOPERS		
Method of Account	MERCANTILE		
Method of Stock	RAW MATERIAL AT COST AND FINISH GOODS AT MARKET RATE.		
Source of Income	BUSINESS/PROFESSION,		

D-118\D-1\SP5

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.	83,29,260	
<u>Add: Disallowable/Addition :</u>		
Depreciation Treated Septly	16,73,614	
	<u>16,73,614</u>	1,00,02,874
Gross Total Business Income		<u>1,00,02,874</u>
<u>Less : Business Deductions :</u>		
Current Depreciation U/s.32(1) [As per Working]	16,73,614	
Brought forward business/profession losses U/s.72(1)	36,03,344	
Unabsorbed Depreciation U/s.32(2)	20,62,041	
	<u>73,38,999</u>	

TOTAL BUSINESS INCOME26,63,875**GROSS TOTAL INCOME**26,63,875

Total Income	26,63,875
Rounded Off u/s.288A	26,63,880

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.2663880 (Normal)	7,99,164
Add: Edu.Cess & Higher Edu.Cess	23,975
	<u>8,23,139</u>

AMT Tax Calculation (u/s.115 JC)

TOTAL INCOME	26,63,880
Adjusted Total Income	<u>26,63,880</u>
Tax on Above Income	Nil

Assessee Name E/S. DEVJIT DEVELOPERS

Assessment Year 2015-2016

A/c. Year Ending 31-03-2015

Gross Tax Payable

(823139 or 0 whichever is higher)

8,23,139

Total Prepaid Taxes

Nil

Tax Payable

8,23,139

Interest u/s.234B

49,386

Interest u/s.234C

Deferment of First Installment

7,407

Deferment of Second Installment

14,814

Deferment of Third Installment

8,231

30,452

79,838

Balance Payable

9,02,977

Less: Self Assessment Tax Paid:

Scroll: 23003 / BSR: 0510161 / Date: 23-09-2015

9,02,980

HDFC BANK LTD. CHALA,VAPI

9,02,980

Net Refundable

(3)

Rounded Off To Nearest 10

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
	HDFC0000074	HDFC BANK	0742320002707	Current	Yes
	HDFC0000170	HDFC BANK	01708730000236	Current	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
	COMPUTER SYSTEM	168583	50810	Nil	Nil	219393	60.00	131636	87757	Nil
	MERCEDES CAR ML 350 CDI	4099033	Nil	Nil	Nil	4099033	15.00	614855	3484178	Nil
	OFFICE FURNITURE	623772	Nil	Nil	Nil	623772	10.00	62377	561395	Nil
	TOYOTA INNOVA CAR	1155555	Nil	Nil	Nil	1155555	15.00	173333	982222	Nil
	AIR CONDITIONER	189720	27500	Nil	Nil	217220	15.00	32583	184637	Nil
	AUDI CAR MODEL-A6	3670192	Nil	Nil	Nil	3670192	15.00	550529	3119663	Nil
	ERP SOFTWARE	152250	Nil	Nil	Nil	152250	60.00	91350	60900	Nil
	WEIGHT MACHINE	Nil	Nil	226012	Nil	226012	15.00	16951	209061	Nil
		10059105	78310	226012	Nil	10363427		1673614	8689813	Nil

Allocation between partners :

S. No.	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
	AJITBHAI HARDASBHAI KHODBHAYA	ADCPK3763B	Nil	35.000	644258	Nil	Nil	20	Nil
	DEVSHI LAKHMAN BHATU	ABWPB2756P	Nil	35.000	644258	Nil	Nil	20	Nil
	NATUBHAI RANMALBHAI BHATU	ABWPB2751L	Nil	10.000	184074	Nil	Nil	20	Nil
	PRASHANT NATUBHAI BHATU	AJBPB0044K	Nil	5.000	92037	Nil	Nil	20	Nil
	RAVINDRA KANJIBAHAI MYATRA	ACZPM1373P	Nil	15.000	276109	Nil	Nil	20	Nil

Assessee Name **E/S. DEVJIT DEVELOPERS**
 Assessment Year **2015-2016**

A/c Year Ending **31-03-2015**

Nil	Nil	1840736	Nil	100	Nil
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Nil

Nil

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

Unabsorbed losses / Allowances carry forward :

Assessment Year	Business Loss	Unabsorbed Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2014-2015	3603344	2062041	Nil	Nil	Nil	Nil	Nil	5665385
TOTAL B/F	3603344	2062041	Nil	Nil	Nil	Nil	Nil	5665385
	3603344	2062041	Nil	Nil	Nil	Nil	Nil	5665385
ADJUSTED	3603344	2062041	Nil	Nil	Nil	Nil	Nil	5665385
NET C/F	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

ENCLOSURES :

- 1] - Computation of Income
- 1] - Self-Assessment Tax Challan/s
- 1] - Tax Audit Report u/s.44AB in Form No. 3CB & 3CD.
- 1] - Audited Balance sheet & Schedules
- 1] - Audited Cons. & Profit & Loss A/c & Schedules
- 1] - Notes On Account

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SIGNATURE :

For DEVJIT DEVELOPERS



(PARTNER)

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2014-2015 (e-file) : Ack.No.-426198191281114, Date-28-11-2014, Ward-CENTRAL CIRCLE-2,RAJKOT