

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MANAV BUILDERS			AAMFM7779G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	A/1	9TH FLOOR			ITR-5	
	Road/Street/Post Office	Area/Locality				
	SAFAL PROFITAIRE, CORPORATE ROAD	NR. PRAHALADNAGAR GARDEN		Status	Firm	
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380015			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 9(2)AHM (GUJ-W-109-2)			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	841040711300915			30-09-2015		
	1	Gross total income			1	209374102
	2	Deductions under Chapter-VI-A			2	13775500
	3	Total Income			3	195598600
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	66483964
	5	Interest payable			5	2847
	6	Total tax and interest payable			6	66486811
	7	Taxes Paid	a	Advance Tax	7a	63450000
			b	TDS	7b	7834159
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	71284159
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4797350	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KALPESHI HARAKHCHAND GALA in the capacity of MANAGING PARTNER

having PAN ACZPG9114A from IP Address 122.169.4.38 on 30-09-2015 at AHMEDABAD

Doc SI No & issuer 1394113314CN=(u)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST-Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S MANAV BUILDERS**
 Address : A/1, 9TH FLOOR
 SAFAL PROFITAIRE, CORPORATE ROAD
 NR. PRAHALADNAGAR GARDEN
 AHMEDABAD - 380015
 Mobile Number: 9099938150
 E-mail : sanjeevpandit@navneet.com
 PAN : AAMFM7779G
 Incorp. Date : 01/01/2006

Assessment Year : 2015-16 Residential Status : Resident
 Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 30/09/2015
 Ward/Circle/Range: ITO WD 9(2)AHM (GUJ-W-109-2)
 Status : 05 » Firms
 Business Nature : Builders - Property Developers
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost
 Finished Goods: At Cost or Market rates

[00001/50275]

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c		187529824	
Add: Disallowables/Additions			
Depreciation treated separately	15050000		
Donation u/s 80G (50%)	17551000		
Donation u/s 80GGC (100%)	5000000		
Donation	50000		
Penalty	21803		
Interest on delayed statutory payment	24158		
Unpaid Bonus	290444		
Unpaid leave encashment	527363		
		38514768	
Less: Deductions/Expenses claimed			
Bonus paid - Disallowed in AY 14-15	172884		
Leave encashment paid - Disallowed 14-15	1221741		
Gratuity paid - Disallowed in AY 14-15	225861		
Depreciation as per Statement	15050004		
		(-)16670490	
			209374102
			209374102

GROSS TOTAL INCOME

Less: Deductions under chapter VI-A

Other Deductions u/c VI-A			
BHARTIYA JANTA PARTY	263	5000000	
Allowable Other Deductions u/c VI-A			5000000
Deductions u/s 80G			
50% Deductible donations			
NAVNEET FOUNDATION		17400000	
SHRI BHUJPUR PANGLA POL		100000	
SAMVEDANA TRUST		51000	
Gross Qualifying Amount		17551000	
Allowable Deduction u/s 80G			8775500

Total Deductions under chapter VI-A

NET TOTAL INCOME
ROUNDED OFF

Rs.	Rs.	Rs.
		(-) 13775500
		195598602
		195598600
		=====

CALCULATION OF TAX

Tax on Total Income	58679580
Add: Surcharge on Tax.... @10.00%	5867958

Add: Education Cess.... @ 2.00%	64547538
Secondary & Higher Edu.Cess.... @ 1.00%	1290951
	645475

66483964

Less: Tax Deducted/Collected at Source From

Interest	197767
Brokerage	16596
Rent	235686
Sale of Immovable Property u/s 194-IA	7384110
	----- (-) 7834159

ss: Advance Tax Installments paid

1st Installment Paid on 13/09/2014	17500000
BSR: 0222833 CIN: 02221	
2nd Installment Paid on 13/12/2014	24300000
BSR: 0222833 CIN: 02858	
3rd Installment Paid on 13/03/2015	21650000
BSR: 0222833 CIN: 01729	----- (-) 63450000

Add: Interest u/s 234-C

For Shortfall in 1st Inst.

2847

Net Tax Refundable (Subject to interest u/s 244A)
ROUNDED OFF(-) 4797348
(-) 4797350

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Amount of Profit	Total Amount
SHRI ANILBHAI DUNGARSHI GALA	10.50	20537853	20537853
SHRI GNANESH DUNGARSHI GALA	10.50	20537853	20537853
SHRI KALPESH HARAKHCHAND GALA	4.00	7823944	7823944
SHRI KETAN BIPINBHAI GALA	10.50	20537853	20537853
SMT. MANJULA JITENDRABHAI GALA	8.00	15647888	15647888
SHRI NAVINBHAI NANJIBHAI SHAH	5.00	9779930	9779930
SHRI RAJU HARAKHCHAND GALA	7.00	13691902	13691902
SMT. RANJANBEN BIPINBHAI GALA	10.00	19559860	19559860
DUNGARSHI RAMJI GALA	2.00	3911972	3911972
HARAKHCHAND RAMJI GALA	9.50	18581867	18581867
JASMINE SANJEEV GALA	5.00	9779930	9779930
MANISHA SHAILENDRA GALA	5.00	9779930	9779930
SHANTILAL RAMJI GALA	13.00	25427818	25427818
TOTAL --->>>	100.00	195598600	195598600

Notes:-

Rs.

Rs.

Rs.

1. Copy of Audited accounts and Balance Sheet enclosed.
2. Income Tax return for A.Y. 2014-15 was filed on //14 through NET vide re.no. through digital signature. The ITR copy V was received at ITD-CPC Bangalore on //14 vide re.no. in ward Ahmedabad Total income Rs. 0/-.
3. Tax Rs. 0/- paid on /9/15 copy of chalan enclosed.
3. Refund of Rs. 0/- should be send.
4. Assessee has adopted cash / mercantile system of accounting.

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate	Opening WDV + Additions	Depr. Amount	Closing WDV 31-03-2015
<u>FURNITURES AND FIXTURES</u>	10%	67533574		
At Purchases Before September		140921		
Add: Purchases After September				
New Addition	1420594			
New Addition	127938			
New Addition	1246582			
New Addition	91913			
New Addition	816965			
New Addition	73686			
Shop & Offices	5115446	54934124		
		122608619	9514156	113094463
<u>PLANT AND MACHINERY</u>	15%	17619942	2642991	14976951
<u>COMPUTER</u>	60%	4733903		
Add: Purchases Before September		66526		
New Addition		42000		
Add: Purchases After September				
New Addition		4842429	2892857	1949572
		145070990	15050004	130020986