

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	SHREE REAL ESTATE DEVELOPERS			ABVFS3447H	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	101				
	Road/Street/Post Office	Area/Locality		Status	Firm
	ASHWAMEGH HOUSE,	NR. SWASTIK CROSS ROAD, NAVRANGPURA			
	Town/City/District	State	Pin		
	AHMEDABAD	GUJARAT	380009		
	Designation of AO(Ward/Circle)			Original or Revised	
	WARD 4(2X1), AHMEDABAD			ORIGINAL	
E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
511142351190315			19-03-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	72230	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	72230	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	22319	
	5	Interest payable	5	1784	
	6	Total tax and interest payable	6	24103	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
c	TCS	7c	0		
d	Self Assessment Tax	7d	24100		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	24100		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		

This return has been digitally signed by MANTHAN S. GANATRAin the capacity of PARTNERhaving PAN AMLPG6553H from IP Address 117.196.16.204 on 19-03-2015 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S SHREE REAL ESTATE DEVELOPERS**
 Address : 101,
 ASHWAMEGH HOUSE,
 NR. SWASTIK CROSS ROAD, NAVRANGPURA
 AHMEDABAD - 380009
 Mobile Number: 9925036687
 E-mail : shreedevlopers@vsnl.net
 PAN : **ABVFS3447H**
 Incorp. Date : **27/07/2010**

Assessment Year : 2014-15 Residential Status : Resident
 Previous Year : 01-04-2013 To 31-03-2014 Due Date of Return : 31/07/2014
 Ward/Circle/Range :
 Status : 05 * Firms
 Business Nature : Builders - Property Developers
 Bank A/c Details : Savings A/c# 91102000000000000000 Bank: AXIS BANK LTD. AIRBORN ROAD IFSC: UTIB0000000 MICR: 285211000

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit & Gains of Business u/s 44AD		405575	
Less: Remuneration allowed to partners		(-) 333345	
		-----	72230

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		72230

GROSS TOTAL INCOME		72230
		=====

CALCULATION OF TAX

Sec.44AD Income is not considered for 234B/C Interest Calculation

Tax on Total Income	21669
Add: Education Cess.... @ 2.00%	433
Secondary & Higher Edu.Cess.... @ 1.00%	217

	22319

Add: Interest u/s 234-A for 8 months @1.00%	1784
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Less: Self-Assessment Tax Paid on 17/03/2015	(-) 24100
BSR: 6360003 CIN: 00033	

Net Tax Payable
ROUNDED OFF

3
 NIL

A L L O C A T I O N B E T W E E N P A R T N E R S				Rs.	Rs.	Rs.
Names of Partners	Share %	Remuneration	Amount of Profit	Total Amount		
SHYAM RANCHHODLAL GANATRA	20.00	111115	14446	125561		
SHYAM RANCHHODLAL GANATRA HUF	20.00	NIL	14446	14446		
MANTHAN SHYAMBHAI GANATRA	30.00	111115	21669	132784		
SHANTANU SHYAMBHAI GANATRA	30.00	111115	21669	132784		
T O T A L ---->>>	100.00	333345	72230	405575		

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross receipts/Turnover during the year	1901120	
Deemed Profit @ 8.00% of gross receipts/Turnover		152090
Deemed Profit taken u/s 44AD		405575
