

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	A K DEVELOPERS				ABGFA1201Q		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1		SANSKRUT-1				
	Road/Street/Post Office		Area/Locality				
	NR MAITRI SOCIETY		MOTERA ROAD		Status Firm		
	Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHAMEDABAD		GUJARAT	380005			
	Designation of AO(Ward/Circle) WARD 3(3)(1) AHMEDABAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 312296061280918				Date(DD/MM/YYYY) 28-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	99361
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	99360
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	30702
	5	Interest and Fee Payable				5	537
	6	Total tax, interest and Fee payable				6	31239
	7	Taxes Paid	a	Advance Tax	7a	25000	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	6239	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	31239	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by HIRAL in the capacity of PARTNER

having PAN ATPPB0959H from IP Address 103.251.215.10 on 28-09-2018 at AHAMEDABAD

Dsc SI No & issuer 2354200793357225668CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	: M/S.A K DEVELOPERS	Asst Year	: 2018-2019
Status	: Partnership Firm		
Address	: 1, SANSKRUT-1, NR MAITRI SOCIETY, MOTERA ROAD, AHMEDABAD-380005, GUJARAT	Prev Year	: 2017-2018
WARD	: WARD 3(3)(1) AHMEDABAD	PAN	: ABGFA1201Q
E-mail	: HIRENACA@GMAIL.COM	DOF	: 01-Apr-2016
MobileNo	: 9428418980	Filing Due Date	: 31-Oct-2018
ITR Form	: ITR - 5	Res. Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)		99361	
Additions			
SEC-40-Amount of interest, salary, bonus, commission or remuneration paid to any partner or member-Remuneration	1039125		
ICDS:Effect of Income Computation Disclosure Standards Profit - Refer Annexure No. - 1			0
TOTAL ADDITIONS U/s.28 TO 44DA		1039125	
TOTAL ADDITIONS-(P2)		1039125	
Deductions			
Book Profit before interest and salary	1138486		
Less: Interest Allowable U/s.40b			
1.AARTI KRUNAL BRAMBHATT	27411		
2.DIPTI SAURABH BRAMBHATT	32007		
3.HIRAL KALIDAS BRAMBHATT	169613		
4.JYOTI HIRAL BRAMBHATT	48321		
5.KALIDAS NATVARLAL BAROT	64077		
6.KRUNAL KALIDAS BRAMBHATT	131354		
7.SAURABH KALIDAS BRAMBHATT	192301		
Total :	665084	665084	
Book Profit	473402		
Less: Allowable Salary to Partners-(Business) Refer Annexure No. - 2	374041	374041	
TOTAL DEDUCTIONS-P3		1039125	
Income From Business/Profession - B1 = (P1+P2-P3)		99361	
Income From Business/Profession (B1)			99361
GROSS TOTAL INCOME			99361
Total Deductions			Nil
TOTAL INCOME			99361
TOTAL INCOME(rounded off)			99360
TAX ON TOTAL INCOME			
Total Tax			29808
Add: Cess			894
TAX AND CESS			30702
AMT - 115JC - Refer Annexure No. - 3			0
AMT - Cr. 115JD			0
TAX PAYABLE			30702
LESS : PREPAID TAXES			
Advance Tax Paid - Refer Annexure No. - 4			
Paid on 16/06/2017	25000	25000	25000
Tax Before Interest			5702
ADD : Interest			

: Interest U/s 234 B – Refer Annexure No.– 5	:	342	
: Interest U/s 234 C – Refer Annexure No.– 6	:	195	537
Self Assessment Tax Payable			6239
Self Assessment Tax U/s.140A - Refer Annexure No. - 7			
: Paid on 24/09/2018	:	6239	6239
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	: 916020062218078
Type Of Account	: Current
IFSC Code	: UTIB0000751
Bank Name	: AXIS BANK
Bank Address	: CHANDKEDA, AHMEDABAD
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : AHAMEDABAD
Date : 28/09/2018

Assessee /
Authorised Signatory

Less: Allowable Salary to Partners-(Business) Refer Annexure No :-

Sl No	Name of the Partner	Share % of income	Share % of Loss	Remuneration %	Maximum Salary	Calculated Salary
1	AARTI KRUNAL BRAMBHATT	14	14	14	52366	52365.74
2	DIPTI SAURABH BRAMBHATT	14	14	14	52366	52365.74
3	HIRAL KALIDAS BRAMBHATT	15	15	15	56106	56106
4	JYOTI HIRAL BRAMBHATT	14	14	14	52366	52365.74
5	KALIDAS NATVARLAL BAROT	15	15	15	56106	56106
6	KRUNAL KALIDAS BRAMBHATT	14	14	14	52366	52365.74
7	SAURABH KALIDAS BRAMBHATT	14	14	14	52366	52365.74

Annexure No. :- 2

Tax Computation Under Alternate Minimum Tax Provisions(AMT)-(Sec 115JC)

Assessment Year : 2018 - 2019

Particulars	Rs.	Rs.	Rs.
Total Income			99360
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"		0	
Deduction Claimed u/s 10AA		0	
Total Adjustment			0
Adjusted Total Income under section 115JC			99360
Tax payable under section 115JC [18.5% of Adjusted Total Income]			0

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Total Income	Tax U/s 115JC(Incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit Setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013-2014	0	0	0	0	NO	0	0	NA	0	0	0
2014-2015	0	0	0	0	NO	0	0	NA	0	0	0
2015-2016	0	0	0	0	NO	0	0	NA	0	0	0
2016-2017	0	0	0	0	NO	0	0	NA	0	0	0
2017-2018	0	0	0	0	NO	0	0	NA	0	0	0
2018-2019	99360	99360	0	30702	NO	0	0	NA	0	0	30702

Advance Tax Paid - Annexure No. :- 3

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	25000	0	0	0	25000	Cash	NA	16	16/06/2017	0005743	STATE
TOT	25000	0	0	0	25000						

Annexure No. :-4

Interest U/s 234B

Sl. No	First day of Assessment Year	Date of filing Return	Self Tax Paid (Month)	Assessed Tax	90% of Assessed Tax	Advance Tax	Tax Paid after 31st march 2018	Net Tax before Interest	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234B
	01/04/2018	28/09/2018		30702	27632	25000					
Self Tax Paid and Interest Calculation											
1	01/04/2018	28/09/2018						5700			
2			April					5700	1	1	57
3			May					5700	1	1	57
4			June					5700	1	1	57
5			July					5700	1	1	57
6			August					5700	1	1	57
7			September					5700	1	1	57
Total				30702	27632	25000	0				342

Annexure No. :-5
Interest U/s 234C

Sl. No	Particulars	Tax Payable	Tax Paid before due date	Short fall	Month Delayed	Rate of Interest	Interest Payable U/s 234C
1	Upto 15th June 2017 - 15%	4605	0	4600	3	1	138
2	Upto 15th September 2017 - 45%	13815	25000	0	3	1	0
3	Upto 15th December 2017 - 75%	23025	25000	0	3	1	0
4	Upto 15th March 2018 - 100%	30700	25000	5700	1	1	57
Total Payable Interest U/s 234C							195

Self Assessment Tax Paid U/s.140A - Annexure No. :- 6

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	5702	0	537	0	6239	Cheque	MEHASAN	13	24/09/2018	6360003	AXIS BANK-
TOT.	5702	0	537	0	6239						