

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RAGHUVIR DEVELOPERS AND BUILDERS			AAJFR37I8H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	UG/26	NARIMAN POINT SHOPPING CENTER				
	Road/Street/Post Office	Area/Locality				
	CITY LIGHT	PARLEPOINT		Status	Firm	
	Town/City/District	State	Pin	Aadhaar Number		
	SURAT	GUJARAT	395007			
	Designation of AO(Ward/Circle) 3(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		451977491180916	Date(DD/MM/YYYY) 18-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	45448411
	2	Deductions under Chapter-VI-A			2	1087500
	3	Total Income			3	44360910
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	15352424
	5	Interest payable			5	194580
	6	Total tax and interest payable			6	15547004
	7	Taxes Paid	a Advance Tax	7a	13500000	
		b TDS	7b	2034527		
		c TCS	7c	0		
	d Self Assessment Tax	7d	12480			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	15547007			
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	GORDHANBHAI R. ASODARIA		in the capacity of	PARTNER
having PAN	ABAPA69I0G	from IP Address	43.240.9.45	on 18-09-2016 at SURAT
Dsc SI No & issuer	1939655961606120583CN=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

Name Of Assessee	: Raghuvir Developers And Builders		
PAN	: AAJFR3718H		
Office Address	: Ug/26, Nariman Point Shopping Center, City Light, Parlepoint, Surat, Gujarat-395007		
Status	: FIRM	Assessment Year	: 2016 - 2017
Ward No	: 3(1)	Financial Year	: 2015 - 2016
D.O.I.	: 30/11/2006		
Name Of Bank	: Indian Bank		
Micr Code	: 395019003		
Ifs Code	: Idib000a063		
Address	: Athwalines Br(Atb)		
Account No.	: 00914203811		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

45448411

Net Profit As Per P & L A/c		43227589
Add :		
Donation	2203000	
Depreciation Disallowed	6080338	
Service Tax Penalty	17823	
Disallowed Partners' Remuneration	4800000	
Disallowed Partners' Interest	11500000	24601161
		67828750
Less : Allowed Depreciation		-6080339
		61748411
Less :		
Allowed Interest	11500000	
Allowed Remuneration U/s 40b [As Per Calculation]	4800000	-16300000
		45448411

Gross Total Income

45448411

Less Deductions Under Chapter-VIA

80G Donation(Other) [See Note 1]	1087500	
Total Deductions		1087500
Total Income		44360911
Total Income Rounded Off U/s 288A		44360910

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 44360910 @ 30%	13308273
	13308273
Add: Surcharge @ 12%	1596993
	14905266
Add: Education Cess @ 2%	298105
	15203371
Add: Secondary And Higher Education Cess @ 1%	149053
	15352424
Less Tax Deducted At Source	
Other Interest	81825
Tds On Sale Of Immovable Property	1952702
	2034527
	13317897

Less Advance Tax

0013283 - 14914 - 14/09/2015	500000
0013283 - 14878 - 14/09/2015	500000
0004329 - 19003 - 14/09/2015	500000
6390340 - 01904 - 12/12/2015	500000

6390340 - 01913 - 12/12/2015	500000	
6390340 - 01884 - 12/12/2015	500000	
6390340 - 01922 - 12/12/2015	500000	
6390340 - 01892 - 12/12/2015	500000	
6390340 - 03459 - 11/03/2016	500000	
6390340 - 03491 - 11/03/2016	500000	
6390340 - 03473 - 11/03/2016	500000	
6390340 - 03511 - 11/03/2016	500000	
6390340 - 03503 - 11/03/2016	500000	
6390340 - 07785 - 15/03/2016	500000	
6390340 - 01786 - 15/03/2016	500000	
6390340 - 02087 - 15/03/2016	500000	
6390340 - 02176 - 15/03/2016	500000	
6390340 - 08092 - 15/03/2016	500000	
6390340 - 08009 - 15/03/2016	500000	
6390340 - 02233 - 15/03/2016	500000	
6390340 - 01966 - 15/03/2016	500000	
6390340 - 08178 - 15/03/2016	500000	
6390340 - 01899 - 15/03/2016	500000	
6390340 - 07664 - 15/03/2016	500000	
6390340 - 07724 - 15/03/2016	500000	
6390340 - 02286 - 15/03/2016	500000	
6390340 - 02009 - 15/03/2016	500000	13500000
		-182103

Add Interest Payable

Interest U/s 234C	194580	194580
		12477
Tax Payable		12477
Tax Rounded Off U/s 288B		12480

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	61748411
Less : Allowed Interest	-11500000
Book Profit	50248411
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 49948411]	30239047
Remuneration Paid	4800000
Remuneration Allowed	4800000

Interest Calculation U/s 234C

Ist : 3 * 1% * 2495300 (2495369 (3995369 (13317897 X 30%)-1500000)) = 74859
 IInd : 3 * 1% * 3990700 (3990738 (7990738 (13317897 X 60%)-4000000)) = 119721
 Due Date For Filing Of Return Is September 30, 2016

Notes :-

- Qualifying Amount (Gross) [Minimum Of 2175000 And 4544841(45448411/10)] = 2175000
 Qualifying Amount (50%) [Minimum Of 2175000 And 2175000] = 2175000
 Amount Of Deductions (50%) = 2175000 X 50% = 1087500

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Partners Details	4800000	11500000			0	4800000
Total	4800000	11500000			0	4800000

Previous Year Return Filing Details :

Acknowledgement No. 836831151300915
 Date of Filing 30/09/2015
 Ward CIRCLE 1(3), SURAT

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	2,44,45,239.00	13,08,875.00	0.00	7,00,000.00	2,50,54,114.00	37,58,117.00	2,12,95,997.00
PLANT & MACHINERY	15%	53,85,498.00	1,35,500.00	0.00	0.00	55,20,998.00	8,28,150.00	46,92,848.00
FURNITURE	10%	31,31,442.00	0.00	16,136.00	0.00	31,47,578.00	3,13,951.00	28,33,627.00
BUILDING	10%	17,37,838.00	0.00	0.00	0.00	17,37,838.00	1,73,784.00	15,64,054.00
OFFICE BUILDING	10%	0.00	0.00	72,73,490.00	0.00	72,73,490.00	3,63,675.00	69,09,815.00
COMPUTER	60%	8,88,877.00	1,71,885.00	3,66,749.00	1,73,034.00	12,54,477.00	6,42,662.00	6,11,815.00
Total		3,55,88,894.00	16,16,260.00	76,56,375.00	8,73,034.00	4,39,88,495.00	60,80,339.00	3,79,08,156.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMI04813E	.	ICICI BANK LIMITED .., .., ..-00	86932	07/12/2015	8694	8694
2.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	336352	31/03/2016	33636	33636
3.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	17980	31/12/2015	1798	1798
4.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	55176	31/03/2016	5517	5517
5.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	162423	01/03/2016	16242	16242
6.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	159375	01/12/2015	15938	15938
			Grand Total	818238		81825	81825

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☒	Assessment Year 2016-17																																
PAN:AAJFR3718H Full Name :RAGHUVIR DEVELOPERS & BUILDERS Complete Address with City & State :UG/26, NARIMAN POINT SHOPPING CE, CITY LIGHT, PARLEPOINT, SURAT, GUJARAT, 395007 Tel. No. :																																		
Type of Payment : (100) Advance Tax ☐ (102) Surtax ☐ (300) Self Assessment Tax ☒ (106) Profits of Domestic Companies ☐ (400) Tax on Regular Assessment ☐ (800) TDS on Sale of Property ☐ (107) Tax on Distributed Income to Unit Holders ☐																																		
Details of Payment <table style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">12480</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td>Total</td><td style="text-align: right;">12480</td></tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees Twelve Thousand Four Hundred Eighty and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Zero</td> <td>Twelve</td> <td>Four</td> <td>Eight</td> <td>Zero</td> </tr> </tbody> </table>			Amount (in Rs. only)	Income Tax	12480	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	12480	Total (in words)	Rupees Twelve Thousand Four Hundred Eighty and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	Twelve	Four	Eight	Zero	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 12-09-2016(DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 8748649 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 120916 Challan Serial No. 02359 Rs. 12480
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Zero	Zero	Twelve	Four	Eight	Zero																													
Taxpayers Counterfoil PAN: AAJFR3718H Received From : RAGHUVIR DEVELOPERS & BUILDERS Paid in Cash / Debit to A/c / Cheque No : 058405501785 For Rs. : 12480 Rs (in words) : Rupees Twelve Thousand Four Hundred Eighty and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2016-17		Payment Status : Successful Bank Reference No.: 8748649 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 120916 Challan Serial No. 02359 Rs. 12480																																