

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 SUN BUILDERS PRIVATE LTD			PAN AACCS6531P		
	Flat/Door/Block No 2 ND FLOOR	Name Of Premises/Building/Village avkar complex		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office DRIVE IN ROAD	Area/Locality DRIVE IN ROAD				
	Town/City/District AHMEDABAD		State GUJARAT	Pin 380052	Status Pvt Company	
	Designation of AO(Ward/Circle) GUJW10802			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 464956971270916			Date(DD/MM/YYYY) 27-09-2016		
	1	Gross total income			1	3068292
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3068290
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	948102
	5	Interest payable			5	6891
	6	Total tax and interest payable			6	954993
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	885685
			c	TCS	7c	0
			d	Self Assessment Tax	7d	69310
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	954995
	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 **NARENDRA K PATEL**in the capacity of **DIRECTOR**having PAN **ADTPP7279A** from IP Address **122.170.156.170** on **27-09-2016** at **AHMEDABAD**Dsc SI No & issuer **12863498CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessment Year :	2016-2017	Prevs.Yr.Ending :	31/03/2016
Status :	15-Company-Private	Return Due Date :	30/09/2016
Ward Number :	8(2)	P.A.N. Number :	AACCS6531P
Residntl.Status :	Resident	Incorporation Dt:	01/01/1986
Return Status :	Original Return	Aadhar Number :	
Bank Details :	ALLAHABAD BANK, RANNA PARK BRANCH, A/c # 13816, IFSC-ALLA0211156		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION		29,96,448
(As per Annexure)		
INCOME FROM OTHER SOURCES		71,844
(As per Annexure)		
GROSS TOTAL INCOME		30,68,292
TOTAL INCOME (Rounded U/s.288A)		30,68,290
MAT CALCULATION		
Book Profits as per Companies Act	2321,296	
18.5 % of Book Profit	429,440	
Tax on TOTAL INCOME calculated for MAT purpose	920,487	
Since TAX on TOTAL INCOME is not less than 18.5% of the BOOK PROFIT as per Co's Act, MAT is not applicable.		
TAX PAYABLE		9,20,487
Add :- Education Cess @ 2%	18,410	
Add :- Secondary & Higher Education Cess @ 1%	9,205	
		27,615
		9,48,102
Less :- Tax Deducted at Source		8,85,685
(As per Annexure)		
		62,417
Add :- Interest U/s 234		
U/s 234 B	3,744	
(1% x 62400 x 6)/100)		
U/s 234 C(1)	279	
(3% x (9300 - 0))		
U/s 234 C(2)	840	
(3% x (28000 - 0))		
U/s 234 C(3)	1,404	
(3% x (46800 - 0))		
U/s 234 C(4)	624	
(1% x (62400 - 0))		
	3,147	
		6,891
SA TAX PAYABLE (Rounded U/s 288B)		69,310
Less :- Self-Assessment Paid		
25/09/2016, allahabd bank, 0250920, 00023	69,310	
		69,310
NET TAX PAYABLE Rs.		- NIL -
** Last RETURN for A-Yr.2015-2016 Filed on / / vide RECEIPT # in WARD #		

BUSINESS & PROFESSION

1	SUN BUILDERS PVT.LTD.		
	PROFIT As per Profit & Loss A/c		23,21,296
	<u>Less : Income Considered Separately</u>		
	a. DIVIDEND INCOME	1,200	
	b. INTEREST ON BANK F.D	59,988	
	c. INTEREST ON NSC	10,656	
			71,844
			22,49,452
	Add : Depreciation debited to P & L A/c included above		22,99,425
			45,48,877
	Less :- Depreciation as per Annex - u/s 32(1)(ii)		15,67,530
			29,81,347
	<u>Add : Other Items of addition u/s 28 to 44DA</u>		
	a. DONATION	15,101	
			15,101
			29,96,448
	Book Profits as per Companies Act		13,71,296
	<u>Add : Additions in BOOK PROFIT</u>		
	a. Income Tax paid/payable or its provision including Amount of Deferred Tax	950,000	
			9,50,000
			23,21,296

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2016
SUN BUILDERS PVT.LTD. - FURNITURE & FITTINGS										
1	FURNITURE & FITTINGS	10	331,135			0			0	
	Block Total		331,135	0		0	331,135	33,114	0	298,021
MACHINERY & PLANT										
2	MACHINERY & PLANT	15	10107,489	53,000	14/05/2015	0			0	
	Block Total		10107,489	53,000		0	10160,489	1524,073	0	8636,416
MACHINERY & PLANT										
3	MACHINERY & PLANT	60	513	33,450	02/12/2015	0			0	
	Block Total		513	33,450		0	33,963	10,343	0	23,620
	Grand Total ==>		10439,137					1567,530	0	8958,057

INCOME FROM OTHER SOURCES

1.	<u>Dividend Income (Not Exempted)</u>		
	1. DIVIDEND	1,200	
	Total		1,200
2.	<u>Bank Interest (Other)</u>		
	1. INTERST ON F.D.	59,988	
	Total		59,988
3.	<u>Other Interest</u>		
	1. POST INTEREST	10,656	
	Total		10,656
	TAXABLE INCOME from Other Sources		71,844

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source	Income of	HP Loss of	Business Loss	Other Sources	Current Year's
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of Income	current year	the current year set-off	(other than spec.loss of cur.yr.set-off	loss(other than loss from own- ing race-horses	income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
House Property	0	0	0	0	0
Business	29,96,448	0	0	0	29,96,448
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	71,844	0	0	0	71,844

Tax Deducted At Source

AHMA02046C	ALLAHABAD BANK	136	
AHMA02046C	ALLAHABAD BANK	136	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	394	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	788	
AHMA02046C	ALLAHABAD BANK	136	
AHMA02046C	ALLAHABAD BANK	136	
AHMA02046C	ALLAHABAD BANK	136	
AHMA02046C	ALLAHABAD BANK	68	
AHMA02046C	ALLAHABAD BANK	136	
AHMM00205C	MULTIVISION PVT LTD	5,00,000	
AHMM13209A	METRO TELWORKS PRIVATE LIMITED	1,53,534	
AHMP05010F	P C SNEHAL ENGINEERS PVT LTD	11,396	
AHMS01628E	SWASTIK EDUCATION TRUST	13,000	
AHMT04543A	TORRENT POWER LIMITED	638	
AHQPP0815P	SHYAMAL SUBHASHBHAI PATEL	1,00,556	
AHQPP0815P	SHYAMAL SUBHASHBHAI PATEL	1,00,555	
			8,85,685
* Total TDS deducted		8,85,685	
* Total TDS claimed		8,85,685	