(6)

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: SAMVEDNA BUILDERS PRIVATE LIMITED			PAN: AAJCS3815P
Flat/Door/Block No: SAMVEDNA HEIGHTS	Name Of Premises/Building/Village: SURVEY NO. 65,		Form No. which has been electronically transmitted: ITR-6
Road/Street/Post Office: YAJDI VAD, VAGUDAL ROAD,	Area/Locality: OPP. BALAJI WAFERS, KALAWAD ROAD,		Status: Pvt Company
Town/City/District: RAJKOT	State: GUJARAT	Pin: 360005	Aadhaar Number
Designation of AO(Ward/Circle): ITO WARD 1(1)(3), RAJKOT (GUJ-W-201-3)			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 771941391030915			Date(DD/MM/YYYY): 03-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	2080903
2	Deductions under Chapter-VI-A			2	8000
3	Total Income			3	2072900
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	640526
5	Interest payable			5	18930
6	Total tax and interest payable			6	659456
7	Taxes Paid	a Advance Tax	7a 200000		
		b TDS	7b 332667		
		c TCS	7c 0		
		d Self Assessment Tax	7d 127000		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	659667
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	210
10	Exempt Income	Agriculture			
		Others		10	

This return has been digitally signed by RAJESH JANAKLAL DAFTARY in the capacity of DIRECTOR

having PAN ABIPD9982F from IP Address 180.211.109.254 on 03-09-2015 at RAJKOT

Dsc SI No & issuer 2016865184231990748CN=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

JAMNADAS & CO.

RAJKOT

Assessee Name:	**M/S SAMVEDNA BUILDERS PRIVATE LIMITED**
Address :	SAMVEDNA HEIGHTS, SURVEY NO. 65, VAJDI VAD, VAGUDAL ROAD, OPP. BALAJI WAFERS, KALAWAD ROAD, RAJKOT - 360005
Mobile Number:	9924911956
E-mail :	samvednabuilders@gmail.com
PAN :	**AAJCS3815P**
Incorp. Date :	**15/07/2005**

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 WARD 1(1)(3), RAJKOT (GUJ-W-201-3)**		
Status :	**13 » Domestic Co. - Public not Interested**		
Business Nature :	**Builders - Builders**		
Accounting Method:	**Mercantile**		
Stock Valuation :	**Raw Materials : At Cost or Market rates** **Finished Goods: At Cost or Market rates**		

Bank A/c Details :

Current A/c# 009884000000432	Bank: YES BANK LTD.	IFSC: YESB0000098	MICR: 360532002
Current A/c# 51102339	Bank: AXIS BANK	IFSC: UTIB0001662	MICR: 360211005
Current A/c# 313020110000013	Bank: BANK OF INDIA	IFSC: BKID0003100	MICR: 360013002

[D1007/C-S-011]

COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
PROFIT & GAINS OF BUSINESS or PROFESSION			
Net Profit/Loss as per Profit & Loss A/c		1720278	
Add: Disallowables/Additions			
Depreciation treated separately	753137		
Interest on Late Payment of TDS	12435		
TDS Penalty	25800		
Donation	36250		
Prior period Expenses (Sales Tax)	54881		
	------	882503	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-)521878	
		-------	2080903

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15
Date of Return Filing ==>>	14/09/14
Short-term Capital Losses	5000

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		2080903

GROSS TOTAL INCOME		2080903
Less: Deductions under chapter VI-A		
Deductions u/s 80G		
50% Deductible donations		
SHIVAJI SEVA SANGH	12500	
THE SOCIETY FOR MENTALLY RETARDED	3500	

	Rs.	Rs.	Rs.
Gross Qualifying Amount	16000		
Allowable Deduction u/s 80G		8000	
Total Deductions under chapter VI-A			(-)8000
NET TOTAL INCOME			2072903
ROUNDED OFF			2072900

BOOK PROFIT u/s 115JB

Book Profit as per Companies Act, 1956			1126502	
Add: Statutory Additions				
Income Tax Provision for Current Year	1	660000		
Prior Year Taxation Adjustment	1	8320		
Deferred Tax	1	(-)74544	593776	
				1720278
MINIMUM ALTERNATE TAX u/s 115JB				
18.50% of BOOK PROFIT u/s 115JB			318251	
Add: Education Cess.....@ 2.00%			6365	
Secondary & Higher Edu.Cess.... @ 1.00%			3183	327799

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15
Date of Return Filing ==>>	14/09/14
Short-term Capital Losses	5000

CALCULATION OF TAX

Tax on Total Income			621870
Add: Education Cess.... @ 2.00%			12437
Secondary & Higher Edu.Cess.... @ 1.00%			6219
			640526
Less: Tax Deducted/Collected at Source From Interest			(-)332667
Less: Advance Tax Installments paid 4th Installment Paid on 14/03/2015 BSR: 0222833 CIN: 04100			(-)200000
Add: Interest u/s 234-B			
On 107800 For 5 mnth @1.00%		5390	
Interest u/s 234-C			
For Shortfall in 1st Inst.	1383		
For Shortfall in 2nd Inst.	4155		
For Shortfall in 3rd Inst.	6924		
For Shortfall in 4th Inst.	1078	13540	
			18930
Less: Self-Assessment Tax Paid on 31/08/2015 BSR: 0222833 CIN: 07391			(-)127000

Net Tax Refundable (Subject to interest u/s 244A) (-)211

ROUNDED OFF (-)210

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Rs. Total Tax Deducted	Rs. Amt.out o (4)claimed
(1)	(2)	(3)	(4)	(5)
1.	AHMS09449G	SIDIK USMANBHAI KALIWALA	723	723
2.	MUMY02084F	YES BANK LIMITED	13158	13158
3.	RKTB02012D	BANK OF INDIA	12430	12430
4.	RKTM00412G	MAYUR DYES AND CHEMICALS CORPORATION	3921	3921
5.	RKTQ00007A	SANDORI CASTINGS PRIVATE LIMITED	155381	155381
6.	RKTS01088D	SAR AUTO PRODUCTS LIMITED	19673	19673
7.	RKTS02514B	SANJIVANI CASTING PRIVATE LIMITED	109660	109660
8.	AHMS15764A	SILICON JEWEL INDUSTRIES PVT. LTD.	13780	13780
9.	RKTM01186D	METRO CERAMICS PVT. LTD.	3941	3941
			332667	332667

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2014	Additions during year Before Sept	Additions during year After Sept	Total Value	Depreciation Amount	WrittenDown Value As On 31-03-2015
FURNITURES AND FIXTURES	10.00	73350	12150	NIL	85500	8550	76950
PLANT AND MACHINERY	15.00	220228	63315	354294	637837	69104	568733
COMPUTER AND SOFTWARE	60.00	26146	33150	28750	88046	44203	43843
VEHICLES	15.00	1613709	NIL	NIL	1613709	242056	1371653
PLANT AND MACHINERY	15.00	NIL	913500	279200	1192700	157965	1034735
	TOTAL	1933433	1022115	662244	3617792	521878	3095914