

**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<br><b>SHREEJI DEVELOPERS</b>                         |                                                              |                                    | PAN<br><b>ACDFS9249J</b>                                           |                |         |
|                                                              | Flat/Door/Block No<br><b>2</b>                            | Name Of Premises/Building/Village                            |                                    | Form No. which has been electronically transmitted<br><b>ITR-5</b> |                |         |
|                                                              | Road/Street/Post Office<br><b>150 FEET RING ROAD</b>      | Area/Locality<br><b>BEFORE ASHTHA RESIDENCY, GHANTESHWAR</b> |                                    |                                                                    |                |         |
|                                                              | Town/City/District<br><b>RAJKOT</b>                       | State<br><b>GUJARAT</b>                                      | Pin<br><b>360006</b>               | Status<br><b>Firm</b>                                              | Aadhaar Number |         |
|                                                              | Designation of AO(Ward/Circle) <b>ITO WD 1(3), RKT</b>    |                                                              |                                    | Original or Revised <b>ORIGINAL</b>                                |                |         |
|                                                              | E-filing Acknowledgement Number<br><b>455355411200916</b> |                                                              | Date(DD/MM/YYYY) <b>20-09-2016</b> |                                                                    |                |         |
|                                                              | 1                                                         | Gross total income                                           |                                    |                                                                    | 1              | 2534043 |
|                                                              | 2                                                         | Deductions under Chapter-VI-A                                |                                    |                                                                    | 2              | 0       |
|                                                              | 3                                                         | Total Income                                                 |                                    |                                                                    | 3              | 2534040 |
|                                                              | 3a                                                        | Current Year loss, if any                                    |                                    |                                                                    | 3a             | 0       |
| COMPUTATION OF INCOME AND TAX THEREON                        | 4                                                         | Net tax payable                                              |                                    |                                                                    | 4              | 783018  |
|                                                              | 5                                                         | Interest payable                                             |                                    |                                                                    | 5              | 75951   |
|                                                              | 6                                                         | Total tax and interest payable                               |                                    |                                                                    | 6              | 858969  |
|                                                              | 7                                                         | Taxes Paid                                                   | a                                  | Advance Tax                                                        | 7a             | 0       |
|                                                              |                                                           |                                                              | b                                  | TDS                                                                | 7b.            | 0       |
|                                                              |                                                           |                                                              | c                                  | TCS                                                                | 7c             | 0       |
|                                                              |                                                           |                                                              | d                                  | Self Assessment Tax                                                | 7d             | 874630  |
|                                                              |                                                           |                                                              | e                                  | Total Taxes Paid (7a+7b+7c +7d)                                    | 7e             | 874630  |
|                                                              | 8                                                         | Tax Payable (6-7e)                                           |                                    |                                                                    | 8              | 0       |
|                                                              | 9                                                         | Refund (7e-6)                                                |                                    |                                                                    | 9              | 15660   |
| 10                                                           | Exempt Income                                             | Agriculture                                                  |                                    | 10                                                                 |                |         |
|                                                              |                                                           | Others                                                       |                                    |                                                                    |                |         |

his return has been digitally signed by **ASHISH** in the capacity of **PARTNER**

having PAN **ADSPK1411C** from IP Address **103.240.76.4** on **20-09-2016** at **RAJKOT**

Doc SI No & issuer **2076314618287900477CN=SafeScrip 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 : SHREEJI DEVELOPERS  
 PAN : ACDFS9249J  
 OFFICE ADDRESS : 2, -, 150 FEET RING ROAD, BEFORE ASHTHA RESIDENCY,  
 GHANTESHWAR, RAJKOT, GUJARAT-360006  
 STATUS : FIRM ASSESSMENT YEAR : 2016 - 2017  
 RETURN NO : ITO WD 1(3), RKT FINANCIAL YEAR : 2015 - 2016  
 D.O.I. : 29/06/2012  
 EMAIL ADDRESS : ankur.fofaria@gmail.com  
 NAME OF BANK : UNITED BANK OF INDIA  
 MICR CODE : 360027002  
 FS CODE : UTBI0RJK621  
 ADDRESS : RAJKOT  
 ACCOUNT NO. : 0573050013129  
 RETURN : ORIGINAL (FILING DATE : 20/09/2016 & NO. : 455355411200916)

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 2534043

SHREEJI BUILDERS  
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 2534043  
 ADD : DEPRECIATION DISALLOWED 3675  
2537718  
 LESS : ALLOWED DEPRECIATION -3675  
2534043

**GROSS TOTAL INCOME** 2534043  
**TOTAL INCOME** 2534043  
**TOTAL INCOME ROUNDED OFF U/S 288A** 2534040

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2534040 @ 30% 760212  
760212  
 ADD: EDUCATION CESS @ 2% 15204  
775416  
 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 7602  
783018

**ADD INTEREST PAYABLE**  
 INTEREST U/S 234B 46980  
 INTEREST U/S 234C 28971  
75951  
858969

**LESS SELF ASSESSMENT TAX U/S 140A**  
 STATE BANK OF INDIA - 0000468 - 049 - 16/09/2016 874630  
874630  
**REFUNDABLE** (15661)  
**TAX ROUNDED OFF U/S 288B** (15660)

### FIXED ASSETS

| Particulars        | Rate | WDV as on<br>01/04/2015 | Addition              |                       | Deduction | Total     | Dep for the<br>Year | WDV as on<br>31/03/2016 |
|--------------------|------|-------------------------|-----------------------|-----------------------|-----------|-----------|---------------------|-------------------------|
|                    |      |                         | More than 180<br>Days | Less than 180<br>Days |           |           |                     |                         |
|                    |      |                         | Rs.                   | Rs.                   | Rs.       | Rs.       | Rs.                 | Rs.                     |
| FURNITURE          | 10%  | 23,482.00               | 0.00                  | 0.00                  | 0.00      | 23,482.00 | 2,348.00            | 21,134.00               |
| COMPUTER<br>SYSTEM |      |                         |                       |                       |           |           |                     |                         |
| LAPTOP             | 60%  | 2,212.00                | 0.00                  | 0.00                  | 0.00      | 2,212.00  | 1,327.00            | 885.00                  |
| Total              |      | 25,694.00               | 0.00                  | 0.00                  | 0.00      | 25,694.00 | 3,675.00            | 22,019.00               |