

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 and verified electronically]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MILAP DEVELOPERS			PAN AAUFM0305J		
	Flat/Door/Block No SHREE RAJ RESIDENCY		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office BEHIND RAJ SHRINGAR PARTY PLOT		Area/Locality NANA MAVA			
	Town/City/District RAJKOT		State GUJARAT	Pin 360005	Status Firm	
	Designation of AO(Ward/Circle) WARD 5(2) RAJKOT (GUJ-W-205-2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 968213690020316			Date(DD/MM/YYYY) 02-03-2016		
	1	Gross total income			1	103818
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	103820
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	32080
	5	Interest payable			5	6624
	6	Total tax and interest payable			6	38704
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	38700
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	38700
	8	Tax Payable (6-7c)			8	0
	9	Refund (7c-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 02-03-2016 from IP address 27.54.161.247 and has been electronically verified by SIYANI BHAGVANJIBHAI KESHUBHAI in the capacity of MANAGING PARTNER having PAN AGNPS8004K on 02-03-2016 11:35:14 from IP address 27.54.161.247 at RAJKOT using Electronic Verification Code MI3XW3EHW3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D.V. JOSHI & CO.**RAJKOT**

Assessee Name: **M/S MILAP DEVELOPERS**
 Address : SHREE RAJ RESIDENCY
 BEHIND RAJ SHRINGAR PARTY PLOT
 NANA MAVA
 RAJKOT - 360005
 Mobile Number: **2816695803**
 E-mail : **dvjoshica@gmail.com**
 PAN : **AAUFM0305J**
 Incorpor. Date : **01/04/2011**

Assessment Year : **2015-16** Residential Status : **Resident**
 Previous Year : **01-04-2014 To 31-03-2015** Due Date of Return : **31/07/2015 Ext.to 07/09/2015**
 Ward/Circle/Range: **WARD 5(2) RAJKOT** (GUJ-W-205-2)
 Status : **05 » Firms**
 Business Nature : **Builders - Builders**
MILAP DEVELOPERS
 Accounting Method: **Mercantile**
 Stock Valuation : **Finished Goods: At Cost**
 Bank A/c Details : Current A/c# **4011383749** Bank: **KOTAK MAHINDRA BANK** IFSC: **KKRK0002789** MICR: **360485003**

[SIYA/5MD00]

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COMPUTATION OF INCOME**PROFIT & GAINS OF BUSINESS or PROFESSION**

	Rs.	Rs.	Rs.
Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		103818	
Less: Income considered seperately loan interest income		(-) 5940	
		-----	97878

INCOME FROM OTHER SOURCES**INCOME FROM INTEREST**

Other Interest Income			
Loan Interest Income		5940	
		-----	5940

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession			97878
Income from Other Sources			
Income from Interests		5940	
		-----	5940

	GROSS TOTAL INCOME		103818
	ROUNDED OFF		103820
			=====

CALCULATION OF TAX

Tax on Total Income	31146
Add: Education Cess.... @ 2.00%	623
Secondary & Higher Edu.Cess.... @ 1.00%	311

	32080

Add: Interest u/s 234-A for 6 months @1.00% 1920

	Rs.	Rs.	Rs.
Interest u/s 234-B On 32000 For 11 mnths @1.00%	3520		
Interest u/s 234-C For Shortfall in 1st Inst.	288		
For Shortfall in 2nd Inst.	576		
For Shortfall in 3rd Inst.	320	1184	
		----	6624
Less: Self-Assessment Tax Paid on 01/03/2016 BSR: 6910333 CIN: 10264		(-)38700	

Net Tax Payable
ROUNDED OFF

4
NIL

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Amount of Profit	Total Amount
SHRI RAJDEV RAKESHBHAI PRATAPBHAI	70.00	72673	72673
SHRI SIYANI BHAGVANJIBHAI KESHUBHAI	30.00	31145	31145
TOTAL ---->>>	100.00	103818	103818

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) Copy of Profit & Loss A/c	1	(d) Copy of Balance Sheet	1
(e) Last Year ITR Ack.	1		

ALLOCATION

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SHRI RAJDEV RAKESHBHAI PRATAPBHAI	70.00	72673	72673
SHRI SIYANI BHAGVANJIBHAI KESHUBHAI	30.00	31145	31145
TOTAL ---->>>	100.00	103818	103818

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