

CND-6.7 2015

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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSIONCOMPUTATION OF INCOME
AND TAX THEREON

Name SHIVEN DEVELOPERS		PAN ACOF8815K	
Flat/Door/Block No BANDHAN PARTY PLOT	Name Of Premises/Building/Village OPP. RAMDEV MASALA, SOLA,		has been electronically transmitted ITR-5
Road/Street/Post Office NR GANESH MEREDIAN,	Area/Locality OPP. RAMDEV MASALA, SOLA,	Status Part	
Town/City/District AHMEDABAD	State GUJARAT	Pin 380061	Aadhaar Number
Designation of AO (Ward/Circle) WARD II(1)(1), AHMEDABAD (GUJ W 101 I)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 791169481100915		Date (DD/MM/YYYY) 10-09-2015	
1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	107017
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Others		

This return has been digitally signed by **SMIT HASMUKHBHAI PATEL** in the capacity of **MANAGING PARTNER**
(This is a computer generated Acknowledgement Receipt and needs no signature)
Having PAN **BTXPP2672L** from IP Address **202.131.102.10** on **10-09-2015** at **AHMEDABAD**
e-filing Administrator
For and on behalf of:
Dsc SI No & issuer **200711680247673551CN=SafeScript sub-CA (for RCA) Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C-IN**

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)
Name **SHIVEN DEVELOPERS** PAN **ACOF8815K**
Date of e-filing **29/09/2016** e-filing Acknowledgement Number **471761851290916**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURUe-filing Anywhere Anytime
Income Tax Department, Government of India

Assessee Name: **M/S SHIVEN DEVELOPERS**
 Address : **BANDHAN PARTY PLOT,**
 NR GANESH MEREDIAN,
 OPP. RAMDEV MASALA, SOLA,
 AHMEDABAD - 380061
 Mobile Number: **9825009163**
 E-mail : **shivendevelopers@gmail.com**
 PAN : **ACOF8815K**
 Incorp. Date : **17/06/2014**

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: **WARD 1(1)(1), AHMEDABAD (GJE W 101 1)**
 Status : **OS & Firms**
 Business Nature : **Builders - Builders**
 Accounting Method: **Mercantile**
 Stock Valuation : **Raw Materials : At Cost or Market rates**
 Bank A/c Details : **CURRENT A/C: SHIVENDEVELOPERS BANK: AXIS BANK IFSC: UBIN0001234 MICR: 987654321**

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(15K)

Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		(-)162249	
Add: Disallowables/Additions			
Depreciation treated separately	59736		
PENALTY ON TDS	42400		
INTEREST ON TDS	12833		
Interest paid to partners	1842623		
		1957592	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	59737		
Interest allowed to partners	1842623		
		(-)1902360	
			(-)107017

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	(-)107017
Cwn Business or Profession	
GROSS TOTAL INCOME	(-)107017

G/F LOSSES or ALLOWANCES

Assessment Year -->>	15-16
Date of Return Filing -->>	09/09/15
Business Losses	47280
Unabsorbed Depreciation	59737

CALCULATION OF TAX

Tax on Total Income	NIL
Net Tax Payable	NIL

Ru.

Ps.

Rs.

A L L O C A T I O N B E T W E E N P A R T N E R S			
Names of Partners	Share %	Interest	Total Amount
AJAYKUMAR A PATEL	8.00	268558	268558
AMIT H CHAUDHARI	22.00	297446	297446
CHANDUBHAI D PATEL	6.00	73636	73636
DHARMESH C PATEL	6.00	80719	80719
PATEL DIGANT A	5.00	177511	177511
HARISING V CHAUDHARI	23.00	196909	196909
SHAYEESHKUMAR M PATEL	10.00	193588	193588
SMIT H PATEL	15.00	295243	295243
VINIT R PATEL	5.00	259013	259013
T O T A L ---->>>	100.00	1842623	1842623

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

THIS IS THE FIRST YEAR OF FILING INCOME TAX RETURN

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate	Opening WDV + Additions	Depr. Amount	Closing WDV 31-03-2015
COMPUTER & LAPTOP	60%	NIL		
Add: Purchases Before September		36050		
Add: Purchases After September		78645		
		114695	45224	69471
OFFICE EQUIPMENTS	18%	NIL		
Add: Purchases After September		75860		
		75860	5690	70170
FURNITURE	10%	NIL		
Add: Purchases Before September		8556		
Add: Purchases After September		159349		
		167905	8923	159082
		358460	59737	298723