

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	UNITED DEVELOPERS			AAEFU2193C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	596,					
	Road/Street/Post Office	Area/Locality				
	MOTOVAS	NAVA VADAJ		Status Firm		
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380013			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 3(3)(4) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
501009961151016			15-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3484334
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3484330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1076658
	5	Interest payable			5	113546
	6	Total tax and interest payable			6	1190204
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	15416
			d	Self Assessment Tax	7d	1174790
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1190206
	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 <u>AKASH PATEL</u> in the capacity of <u>PARTNER</u>	
having PAN <u>AMEPP0400F</u> from IP Address <u>123.201.4.26</u> on <u>15-10-2016</u> at <u>AHMEDABAD</u>	
Dsc SI No & issuer <u>13035841CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s UNITED DEVELOPERS
 Address(O) : UNITED DEVELOPERS, 596, MOTOVAS, NAVA VADAJ, AHMEDABAD, GUJARAT-380013,
 Email Id : akash098@yahoo.com
 Mobile No. : 9825430849
 Permanent Account No : AAUFU2193C Date of Incorporation : 07/03/2015
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : WARD 3(3)(4) AHMEDABAD/3 Return : ORIGINAL
 Nature of Business or Profession : BUILDERS - 401 (CONSTRUCTION)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
ICICI BANK LIMITED	ICIC0000845	AHMEDABAD - AKHBARNAGAR AHMEDABAD	Current	084505000900	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	3484334	3484334
Income from Capital Gains	0	0
Gross Total Income		3484334
Less : Deduction under Chapter VIA		0
Total Income		3484334
Rounding off u/s 288A		3484330
Income Taxable at Normal Rate		3484330
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	1045299	
Total Tax		1045299
Add : Education Cess		20906
Total		1066205
Add : Secondary & Higher Education Cess		10453
Total		1076658
Less : TDS/TCS		15416
Assessed Tax		1061242
Add : Interest		113546
u/s 234B	74284	
74284[7M]+0[0M]		
u/s 234C	39262	
(9549+19101+10612)		
Less : Tax Deposited u/s 140A		1174790
Amount Payable		-2
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

UNITED DEVELOPERS		3484334
Net Profit As Per P&L A/c	3743754	
Add: Items Inadmissible/for Separate Consideration	7507362	
Depreciation Separately Considered	484940	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	5445000	
Interest Paid to Partners as per P & L in Term of	1577422	

Partnership deeds		
Sub Total		11251116
Less: Items Admissible for Separate Consideration		744360
Depreciation Allowed as Per IT Act	744360	
Income From UNITED DEVELOPERS		10506756
Total		10506756
Less: Allowable Intt. u/s 40b		1577422
Balance		8929334
Book Profit For Allowable Remuneration	8929334	
(After notional set off of unabsorbed depreciation of Rs. 0)		
Remuneration Calculation		5445000
90 % of First 300000	270000	
60 % of Remaining	5177600	
Max Remuneration Allowable	5447600	
But Restricted to	5445000	
Total Income From Business & Profession		3484334
Total of Business & Profession		3484334

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
SHANKER INTERNATIONAL PRIVATE LIMITED	RTKS16851C	206C	616638	15416	15416
Total			616638	15416	15416

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/10/2016	01518	500000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/10/2016	01590	500000
ICICI BANK LIMITED-DELHI UTTAMNAGAR	6390340	15/10/2016	01651	174790

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Rupesh Vishnubhai Patel	37	592648	2014650	1385189
Mahendra Vithalbhai Patel	5	78125	272250	187188
Jainil Bharatbhai Patel	5	74290	272250	187188
Samir Hirubhai Patel	15	241596	816750	561563
Sanjay Bharatbhai Patel	6	87809	326700	224625
Dipakkumar Kirtikumar Patel	6	113354	326700	224625
Bhavin Bhailalbhai Patel	3	37103	163350	112313
Vijay Ashvinkumar Mehta	3	48061	163350	112313
Akash Arvindbhai Patel	10	151184	544500	374375
Pathik Yogeshbhai Patel	2	33120	108900	74875
Hemil Harshvadan Patel	8	120132	435600	299500
Total		1577422	5445000	3743754

Interest Calculation Detail

234B		
(1061200-0) x 7(M) x 1% =	74284	
		74284
234C		
((1061242 x 30%) - 0) x 3(M) x 1% =	9549	
((1061242 x 60%) - 0) x 3(M) x 1% =	19101	
((1061242 x 100%) - 0) x 1(M) x 1% =	10612	39262
Total Interest		113546

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: WARD 3(3)(4) AHMEDABAD on vide receipt No. 0

Return Filing Due Date : 30/09/2016
 Due Date Extended upto : 17/10/2016
 Interest Calculated Upto : 15/10/2016

Return Filing Section : 139
 Notification No : 225/195/2016/ITA-H

UNITED DEVELOPERS
Depreciation Chart For Assessment Year '2016-2017'

Business Name : UNITED DEVELOPERS

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 100% - Site Office	100.00 %	0.00	518835.00	0.00	0.00	0.00	518835.00	0.00	518835.00	0.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	0.00	226225.00	0.00	0.00	0.00	22623.00	0.00	22623.00	203602.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	0.00	1178730.00	0.00	0.00	0.00	176810.00	0.00	176810.00	1001920.00
4	Machinery and plant 60% - Machinery and plant	60.00 %	25487.00	18000.00	0.00	0.00	0.00	26092.00	0.00	26092.00	17395.00
Total			25487.00	1941790.00	0.00	0.00	0.00	744360.00	0.00	744360.00	1222917.00

**Details of Bank Accounts :
No of Bank Account :- 1**

S.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000845	ICICI BANK LIMITED-AHMEDABAD - AKHBARNAGAR AHMEDABAD	084505000900	Current

Verified By : AKASH PATEL