

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIV DEVELOPERS			PAN ACRFS4575P		
	Flat/Door/Block No D 204	Name Of Premises/Building/Village MADHAVDEEP APPARTMENTS		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP KALA RESIDENCY TIMES	Area/Locality OF INDIA PRESS ROAD SATEL		Status Firm		
	Town/City/District AHMEDABAD	State GUJARAT	Pin/Zip Code 380015	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 1(2)(2), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 246511781171017		Date(DD/MM/YYYY) 17-10-2017			
	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	1
COMPUTATION OF INCOME AND TAX THEREON	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	Agriculture		10		
		Others				

This return has been digitally signed by NIMESHBHAI GHANSHYAMSINH MORI in the capacity of PARTNER

having PAN AMGPM6668L from IP Address 103.241.45.39 on 17-10-2017 at AHMEDABAD

Dsc SI No & issuer 2354144224326189704CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Shiv Developers

Partner

NAME OF ASSESSEE : SHIV DEVELOPERS
PAN : ACRFS4575P
OFFICE ADDRESS : D 204, MADHAVDEEP APPARTMENTS, OPP KALA RESIDENCY TIMES,
OF INDIA PRESS ROAD SATEL, AHMEDABAD, GUJARAT-380015
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : WARD 1(2)(2), AHMEDABAD **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 01/11/2014
EMAIL ADDRESS : shivdevelopers15@gmail.com
NATURE OF BUSINESS : CONSTRUCTION
STOCK VALUATION : AT COST OR NET REALISABLE VALUE WHICHEVER IS LOW
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : HDFC BANK
MICR CODE : 380240005
IFS CODE : HDFC0000069
ADDRESS : AHMEDABAD - ASHRAM ROAD
ACCOUNT NO. : 50200006825369
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHIV DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD :

DEPRECIATION DISALLOWED

10056

DISALLOWED PARTNERS' REMUNERATION

150000

DISALLOWED PARTNERS' INTEREST

4264141

4424197

4424197

-10057

LESS : ALLOWED DEPRECIATION

4414140

LESS :

ALLOWED INTEREST

4264141

ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]

150000

-4414141

-1

OUT OF LOSS OF RS. 1, UNABSORBED DEPRECIATION IS RS. 1

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 1

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)

4414140

LESS : ALLOWED INTEREST

-4264141

BOOK PROFIT

149999

MAXIMUM REMUNERATION ALLOWED [134999 (90% OF RS. 149999) OR 150000, WHICHEVER IS HIGHER]

150000

REMUNERATION PAID

150000

REMUNERATION ALLOWED

150000

For, Shiv Developers

Partner

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
BALDEVBHAI OGHANI	22500	637248	9%	15%	0	22500
BHAUMIKBHAI PRAJAPATI	22500	663638	9%	15%	0	22500
DHIRAJBHAI OGHANI	15000	413488	9%	10%	0	15000
GHANSHYAMBHAI PRAMJIBHAI MEGHANI	15000	413343	9%	10%	0	15000
JEELBHAI MORI	18000	492048	9%	12%	0	18000
NATUBHAI P PRAJAPATI	15000	439033	9%	10%	0	15000
NIMESHBHAI GHANSHYAMSINH MORI	19500	561910	9%	13%	0	19500
PRAKASHBHAI PREMJBHAI MEGHANI	22500	643433	9%	15%	0	22500
TOTAL	150000	4264141			0	150000

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BLUE STAR AC	15%	29,368.00	0.00	0.00	0.00	29,368.00	4,405.00	24,963.00
LG FREEZ	15%	11,518.00	0.00	0.00	0.00	11,518.00	1,728.00	9,790.00
FURNITURE	10%	39,240.00	0.00	0.00	0.00	39,240.00	3,924.00	35,316.00
Total		80,126.00	0.00	0.00	0.00	80,126.00	10,057.00	70,069.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	275681	-	275681
2016-17	Unabsorbed Depreciation	1	-	1
2017-18	Unabsorbed Depreciation	-	-	1

For, Shiv Developers


 Partner