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 **2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			**PAN**
SHANTIKRUPA ESTATES PRIVATE LIMITED			AAICS1495E
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**
901	**MILESTONE BUILDING**		ITR-6
Road/Street/Post Office	**Area/Locality**		
OPP.T.V.TOWER,DRIVE IN ROAD	**THALTEJ**		**Status** Pvt Company
Town/City/District	**State**	**Pin**	**Aadhaar Number**
AHMEDABAD	**GUJARAT**	**380054**	

Designation of AO(Ward/Circle) WARD 4(1)(3),AHMEDABAD — Original or Revised: ORIGINAL

E-filing Acknowledgement Number **822866881270915** — Date(DD/MM/YYYY) **27-09-2015**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	64332761
2	Deductions under Chapter-VI-A				2	255500
3	Total Income				3	64077260
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	20766851
5	Interest payable				5	755617
6	Total tax and interest payable				6	21522468
7	Taxes Paid	a Advance Tax	7a	**14264000**		
		b TDS	7b	**2001623**		
		c TCS	7c	**1522**		
		d Self Assessment Tax	7d	**5255320**		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	21522465
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 VASANT SHANTILAL ADANI in the capacity of MANAGING DIRECTOR

having PAN AASPA4941N from IP Address 115.118.168.72 on 27-09-2015 at AHMEDABAD

Dsc Sl No & issuer 987995CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*

AHMEDABAD

Assessee Name: **SHANTI KRUPA ESTATES PVT. LTD.**
Address : 901,MILESTONE BUILDING
OPP.TV TOWER,DRIVE IN ROAD,
THELTEJ
AHMEDABAD - 380054
Mobile Number: 9909985402
E-mail : info@shantikrupa.com
PAN : **AAICS1495E**
Incorp. Date : **30/03/2004**

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: CIRCLE 4(1)(1) (GUJ-C-108-1)
Status : 13 » Domestic Co. - Public not Interested
Business Nature : Builders - Property Developers
REAL ESTATE AND DEVELOPMENT ACTIVITIES
Accounting Method: Mercantile
Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates
Bank A/c Details :

Current A/c# 003010200036281	Bank: AXIS BANK LTD	IFSC: UTIB0000003	MICR: 380211002
Current A/c# 912020026162207	Bank: AXIS BANK LTD	IFSC: UTIB0001334	MICR: 380211021
Current A/c# 914030002002474	Bank: AXIS BANK LTD	IFSC: UTIB0001530	MICR: 380211027
Current A/c# 29510200000195	Bank: BANK OF BARODA	IFSC: BARB0THLTEJ	MICR: 380012063
Current A/c# 16060200007175	Bank: BANK OF BARODA	IFSC: BARB0MUNDRA	MICR: 370012121
Current A/c# 31230336607	Bank: STATE BANK OF INDIA	IFSC: SBIN0060129	MICR: 380002120
Current A/c# 30796058756	Bank: STATE BANK OF INDIA	IFSC: SBIN0002180	MICR: 441002638
Current A/c# 34836559716	Bank: STATE BANK OF INDIA	IFSC: SBIN0017901	MICR: 380002221

Return For AY 14-15 Filed on 08/11/2014 vide Ackn.No. 404057711081114 with WARD 4(1)(3)

[D0012]

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit as per Profit & Loss A/c (Before Taxation)		46992509	
Add: Disallowables/Additions			
Depreciation treated separately	7640358		
Interest on income tax and TDS	40847		
Bonus Unpaid	2175917		
Provision for Gratuity	1041614		
Donation	542000		
Loss on Sale of Vehicle	195209		
Wealth Tax	7367		
Penalty Expense(9594+2400)	11994		
Provision for Leave Encashment	1506767		
Asset discarded	692535		
Unpaid VAT(Haryana)	5000		
	--------	13859608	
Less: Income considered seperately			
Interest On IT Refund	141624		
Profit on sale of Investments	1624407		
	-------	(-)1766031	
Less: Deductions/Expenses claimed			
Excess provision of Wealth tax w/back	1130		
Profit on sale of Vehicle	61192		
Unpaid Bonus A.Y.2013-14	11313		
Unpaid Bonus A.Y.14-15	44183		
Gratuity Paid	130734		

	Rs.	Rs.	Rs.
Depreciation as per Statement	4914816		
		(-)5163368	
			53922718

INCOME FROM SHARE IN PROFIT OF FIRM(S)

Share of profit from the Firm AVANI INFRASTRUCTURE as computed in firm's case		NIL	
			NIL

INCOME FROM SHORT TERM CAPITAL GAIN

Sale of Items As per List Enclosed		34703559	
Less: (Cost of Acquisition etc.)			
Cost of Acquisition	24430602		
Cost of Improvement	217367		
		(-)24647969	
			10055590

INCOME FROM LONG TERM CAPITAL GAIN

Sale of Items As per List Enclosed		3473975	
Less: (Cost of Acquisition etc.)			
Indexed Cost of Acquisition		(-)3261147	
			212828

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Other Interest Income			
Interest on IT Refund		141624	
			141624

B/F LOSSES or ALLOWANCES

Assessment Year ==>>
Date of Return Filing ==>>

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession		53922718	
Share in Profit/Loss of Firms		NIL	
			53922718
Capital Gains			
Short term Capital Gains		10055590	
Long term Capital Gains		212828	
			10268418
Income from Other Sources			
Income from Interests		141624	
			141624
GROSS TOTAL INCOME			64332760

Less: Deductions under chapter VI-A

Deductions u/s 80G			
50% Deductible donations			
Shri Jalaram Gau Seva Trust	500000		
Gayatri Panchang Parivar Charitable Trus	11000		

		Rs.	Rs.	Rs.
Gross Qualifying Amount		511000		
Allowable Deduction u/s 80G			255500	
Total Deductions under chapter VI-A				(-)255500
NET TOTAL INCOME				64077260

BOOK PROFIT u/s 115JB

Book Profit as per Companies Act, 1956			26243876	
Add: Statutory Additions				
Interest on income tax and TDS	1	40847		
Wealth Tax	1	7367		
Current Tax	1	21525000		
Adjustment of earlier year	1	1087907		
			22661121	
Less: Statutory Deductions				
Deferred Tax	1	1864273		
Excess provision of wealth tax w/back	0	1130		
			(-)1865403	
				47039594
MINIMUM ALTERNATE TAX u/s 115JB				
18.50% of BOOK PROFIT u/s 115JB			8702325	
Add: Surcharge on Tax.... @ 5.00%			435116	
Education Cess.....@ 2.00%			182749	
Secondary & Higher Edu.Cess.... @ 1.00%			91374	
				9411564

CALCULATION OF TAX

Tax on Long Term Capital Gains (u/s 112)		42566		
Tax on Other Income		19159330		
Tax on Total Income			19201896	
Add: Surcharge on Tax.... @ 5.00%			960095	
			20161991	
Add: Education Cess.... @ 2.00%			403240	
Secondary & Higher Edu.Cess.... @ 1.00%			201620	
			20766851	
Less: Tax Deducted/Collected at Source From				
Interest		12290		
Contract Receipt		1546903		
T.C.S. u/s 206C		1522		
Sale of Immovable Property u/s 194-IA		442430		
			(-)2003145	
Less: Advance Tax Installments paid				
2nd Installment Paid on 28/07/2014		2575000		
BSR: 6360218 CIN: 31999				
3rd Installment Paid on 15/12/2014		200000		
BSR: 6360218 CIN: 44641				
4th Installment Paid				
ON 31/01/2015	5000000			
BSR: 6360218 CIN: 30124				
ON 14/03/2015	6489000			
BSR: 6360218 CIN: 35894		11489000		
			(-)14264000	
Add: Interest u/s 234-B				
4499700 / 6 months @1.00%		269982		

		Rs.	Rs.	Rs.
Interest u/s 234-C				
For Shortfall in 1st Inst.	69546			
For Shortfall in 2nd Inst.	133539			
For Shortfall in 3rd Inst.	268068			
For Shortfall in 4th Inst.	14482	485635		
		------	755617	
	Net Tax Payable			5255323
	ROUNDED OFF			5255320

LIST OF DOCUMENTS ATTACHED

(a) Self Assessment challan receipt	1	(b) As Per Notes No.10	1

Notes :

1. The Company was incorporated under the companies act, 1956 vide Company Identification No. U70109GJ2004PTC043888 on 30/03/2004 within the State of Gujarat.

2. Please find enclosed the audited accounts of the company for the year ended 31/03/15. All the notes appearing in the financials may kindly be read as notes forming part of this return of income for the sake of breviety, the same are repeated here.

3. Tax Deducted on Interest of Rs.12290/- F.No.16A are enclosed herewith.

4. Tax deducted on contract receipt of Rs.1546903/- F.No16A are enclosed herewith.

5. Tax deducted on sale of immovable property of Rs.442430/- F.No.16B are enclosed herewith.

6. Tax collection at source of Rs.1522/- F.No.16D is enclosed herewith.

7. The Accounts of the Company for the year ended on 31/03/2015 will be adopted & approved in the Annual General Meeting held on --/09/2015.

8. Self assessment tax of Rs.5253920/-paid on /09/2015 photo copy of challan is enclosed herewith.

9. TDS Compliance has made by co on various dates with Tin facilitation Center A'bad.

10. Enclosure:-

    (1) Computation of Income/Tax.

    (2) Copy of Audited Balance Sheet, P&L A/c, Schedule Annexure along with Notice, Director/Auditors reports for the year ended 31/03/15.

    (3) Proof of payment of Statutary Liabilities.

    (4) Tax Audit Report u/s.44AB in F.No.3CA & 3CD dt.--/--/2015.

Rs. Rs. Rs.

(5) F.No.16A,16B are in original.

(6) Donation receipt in Original.

(7) Paid Advance Tax Challan & Self Asssessment Challan.

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. No.	Particulars	Qnty./Unit	Purchase Date	Sale Date	Sale Value	Acquisition Cost Purchase	Acquisition Cost Improvement	Acquisition Cost Total	S.T.C.G.
1.	JP Morgan India Treassury Fund	164997	02/02/15	09/02/15	3000000	2996419	0	2996419	3581
2.	JP Morgan India Treassury Fund	110327	02/02/15	10/02/15	2006967	2003580	0	2003580	3387
3.	Religare Invesco Liquid Fund	1442	18/06/14	29/01/15	2594349	2527413	0	2527413	66936
4.	Religare Invesco Credit Opportunities Fu	1739	18/06/14	29/01/15	2743498	2594349	0	2594349	149149
5.	Religare Invesco Credit Opportunities	6339	29/01/15	02/03/15	10079191	10000000	0	10000000	79191
6.	BNP Paribas Mutual Fund	112980	01/11/13	15/09/14	2303308	2128099	0	2128099	175209
7.	BNP Paribas Mutual Fund	87020	27/08/13	15/09/14	1774072	1601093	0	1601093	172979
8.	LAND		01/04/14	31/03/15	10202174	579649	217367	797016	9405158
				TOTAL	34703559	24430602	217367	24647969	10055590

STATEMENT OF LONG TERM CAPITAL GAIN

Sr. No.	Particulars	Purchase Date	Sale Date	Sale Value	Acquisition Cost Cost/FMV	Acquisition Cost Indexed	L.T.C.G.
1.	AXIS HYBRID GROWTH PLAN	02/09/11	08/09/14	1389590	1000000	1304459	85131
2.	AXIS HYBRID GROWTH PLAN	02/09/11	08/09/14	1389590	1000000	1304459	85131
3.	AXIS HYBRID GROWTH PLAN	02/09/11	08/09/14	694795	500000	652229	42566
			TOTAL	3473975	2500000	3261147	212828

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2014	Additions during year Before Sept	Additions during year After Sept	Sold during the Year	Total Value	Depreciation Amount	WrittenDown Value As On 31-03-2015
FURNITURES AND FIXTURES	10.00	8075499	NIL	NIL	NIL	8075499	807550	7267949
COMPUTER	60.00	205731	171000	145500	NIL	522231	269689	252542
OFFICE PREMISES	10.00	2974828	NIL	NIL	NIL	2974828	297483	2677345
VEHICLE-FOUR WHEELER	50.00	15759	NIL	NIL	NIL	15759	7880	7879
PLANT & MACHINERY	15.00	22017670	1818946	NIL	288525	23548091	3532214	20015877
	T O T A L	33289487	1989946	145500	288525	35136408	4914816	30221592

	Rs.	Rs.	Rs.