

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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 DARSHANAM LIFE SPACE PRIVATE LIMITED			PAN AADCD2030M			
	Flat/Door/Block No 3RD FLOOR,,PLATINUM COMPLEX, OPP. GANGA	Name Of Premises/Building/Village HOSPITAL, SUBHANPURA,		Form No. which has been electronically transmitted ITR-6	Status Pvt Company		
	Road/Street/Post Office	Area/Locality					
	Town/City/District VADODARA	State GUJARAT	Pin 390023	Aadhaar Number			
	Designation of AO(Ward/Circle) CIRCLE 1(1)(1), VADODARA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 844564241300915			Date(DD/MM/YYYY) 30-09-2015			
	1	Gross total income			1	47405513	
	2	Deductions under Chapter-VI-A			2	30000	
	3	Total Income			3	47375510	
	3a	Current Year loss, if any			3a	0	
4	Net tax payable			4	15370985		
5	Interest payable			5	672425		
6	Total tax and interest payable			6	16043410		
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a	Advance Tax	7a	13500000	
			b	TDS	7b	16152	
			c	TCS	7c	38718	
			d	Self Assessment Tax	7d	2488540	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	16043410	
	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 DILIP HAZARILAL AGRAWAL in the capacity of DIRECTOR
having PAN ABMPA5734C from IP Address 59.99.247.225 on 30-09-2015 at VADODARA
2070731744918662378CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	DARSHANAM LIFE SPACE PRIVATE LIMITED		
Address	3RD FLOOR, PLATINUM COMPLEX, OPP. GANGA JAMANA HOSPITAL, SUBHANPURA, VADODARA GUJARAT 390023		
E-Mail	office@mukundrohit.com		
Status	Private	Assessment Year	2015-2016
	Company(Domestic)		
Ward	CIRCLE 1(1)(1), VADODARA ()	Year Ended	31.3.2015
PAN	AADCD2030M	Incorporation Date	08/07/2009
Residential Status	Resident		
Nature of Business			
Method of Accounting	Mercantile		
A.O. Code	GUJ-C-301-01		
Filing Status	Original		
Bank Name	Bank of Baroda, RAOPURA BRANCH, POST BOX NO.92, OPP. CHIMNABAI TOWER, RAOPURA, BARODA, BARODA, 390001, MICR: 390012014, A/C NO: 01980200000519, Type: Current, IFSC Code: BARB0RAOPUR		
Tele:	Mob: 9979881542		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

47204117

Darshanam Lifespace Pvt Ltd

Profit as per Profit and Loss a/c

41525945

Add:

Donation

674071

Depreciation Debited in P&L A/c

7441469

Interest on TDS

768722

CSR Expenses

1092097

Prior Period Expenses

105496

Total

51607800

Less:

Preliminary Expenses (4th Year)

10000

Interest Income from FDR

201396

Depreciation as per Chart u/s 32

4192287

4403683

47204117

Income from Other Sources (Chapter IV F)

201396

Interest on FDR

201396

Gross Total Income

47405513

Less: Deductions (Chapter VI-A)

u/s 80 G Donation

Eligible for 50%

60000

Eligible Deduction

30000

30000

Total Income

47375513

47375510

41525945

25282523

17158106

42440629

914684

914684

41525945

14212653

710633

14923286

447699

15370985

54870

15316115

13500000

1816115

672425

2488540

2488540

Interest calculated upto September,2015, Due Date for filing of Return September 30, 2015

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	14/03/2015	11677	Bank of Baroda Law Garden Branch	1000000
2	0202976	15/12/2014	09583	Bank of Baroda Law Garden Branch	2000000
3	0202976	15/12/2014	09559	Bank of Baroda Law Garden Branch	500000
4	0202976	05/01/2015	04405	Bank of Baroda Law Garden Branch	10000000
5	.				2488540
Total					15988540

[illegible]

structure										
Lamination Machine	15%	3687	0	0	3687	0	0	3687	553	3134
D.G Set/Generator	15%	444014	0	0	444014	0	0	444014	66602	377412
Office equipments	15%	202146	0	0	202146	0	0	202146	30322	171824
Mobiles	15%	45360	0	0	45360	0	0	45360	6804	38556
Furniture and fixtures	10%	317799	152626	256118	726543	0	0	726543	59849	666694
Unimix Mini Machine and Barcuring Machine	15%	1994031	0	0	1994031	0	0	1994031	299105	1694926
Concrete Mixer	15%	129027	0	0	129027	0	0	129027	19354	109673
sand Screening Machine	15%	167124	0	0	167124	0	0	167124	25069	142055
Vibrating Machine	15%	7750	0	0	7750	0	0	7750	1163	6587
Fans	15%	9534	0	0	9534	0	0	9534	1430	8104
Weigh Bridge	15%	541070	0	445878	986948	0	0	986948	114602	872346
Currency Counting machine	15%	54255	0	0	54255	0	0	54255	8138	46117
Electronic Equipments	15%	376659	0	56725	433384	0	0	433384	60753	372631
Tools and Equipment	10%	28179	11025	0	39204	0	0	39204	3920	35284
Air Conditioner	15%	720599	0	75000	795599	0	0	795599	113715	681884
Compector	15%	26158	0	0	26158	0	0	26158	3924	22234
Vernier Theodolite Machine	15%	18388	0	0	18388	0	0	18388	2758	15630
Auto Level and Thredo Meter	15%	21433	0	0	21433	0	0	21433	3215	18218
Battery UPS	15%	17112	0	42500	59612	0	0	59612	5755	53857
Multi Fog Generating Machine	15%	41437	0	0	41437	0	0	41437	6216	35221
Projector	15%	35700	0	0	35700	0	0	35700	5355	30345
Weilding Machine	15%	5657	0	0	5657	0	0	5657	849	4808
Wintah Machine	15%	311380	27405	11025	349810	0	0	349810	51645	298165
Camera	15%	0	0	6300	6300	0	0	6300	473	5827
Total		21581119	2827594	5192546	29601259	0	0	29601259	4192287	25408972

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Sep 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	BRDB00374D	151482	16152	16152
	TOTAL		151482	16152	16152

Details of T.C.S.(26 AS Import Date:29 Sep 2015)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	AGARWALLA TIMBERS PRIVATEE LIMITED	RKTA04103B	20489	20489
2	MKWOOD INDIA PVT LTD	RKTM00998E	18229	18229
	TOTAL		38718	38718