

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 NYALKARAN BUILDERS LLP				PAN AAMFN5952A		
	Flat/Door/Block No B/501		Name Of Premises/Building/Village SAFAL PLAZA		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP JANSEVA KENDRA		Area/Locality NIKOL NARODA ROAD				
	Town/City/District AHMEDABAD		State GUJARAT	Pin/Zip Code 382350	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 7(2)(2), AHMEDABAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 295627681071117				Date(DD/MM/YYYY) 07-11-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1619518
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1619520
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	500432	
5		Interest payable			5	60294	
6		Total tax and interest payable			6	560726	
7		Taxes Paid	a Advance Tax	7a	0		
			b TDS	7b	0		
			c TCS	7c	0		
		d Self Assessment Tax	7d	560726			
		e Total Taxes Paid (7a+7b+7c +7d)					
8	Tax Payable (6-7e)			7e	560726		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		9	0		
		Others		10			

This return has been digitally signed by ALPESHKUMAR RAMESHBHAI GOLAVIYA in the capacity of DESIGNATED PARTNER
having PAN AKCPG2352F from IP Address 103.238.106.109 on 07-11-2017 at AHMEDABAD
Dsc SI No & issuer 2356143050582932888CN=SateScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

88

NAME OF ASSESSEE : NYALKARAN BUILDERS LLP
 PAN : AAMFN5952A
 OFFICE ADDRESS : B/501, SAFAL PLAZA, OPP JANSEVA KENDRA, NIKOL NARODA ROAD, AHMEDABAD, GUJARAT-382350
 STATUS : FIRM (LIMITED LIABILITY) ASSESSMENT YEAR : 2017 - 2018
 WARD NO : WARD 7(2)(2), AHMEDABAD FINANCIAL YEAR : 2016 - 2017
 D.O.I. : 01/02/2016
 MOBILE NO. : 9173435887
 EMAIL ADDRESS : nyalkarangrup@gmail.com
 NATURE OF BUSINESS : CONSTRUCTION OF COMPLEX / BUILDER
 RETURN : ORIGINAL (FILING DATE : 07/11/2017 & NO. : 295627681071117)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1619518

NYALKARAN BUILDERS LLP

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

1619518

ADD : DEPRECIATION DISALLOWED

74835

LESS : ALLOWED DEPRECIATION

1694353

-74835

1619518

GROSS TOTAL INCOME

TOTAL INCOME

1619518

TOTAL INCOME ROUNDED OFF U/S 288A

1619518

1619520

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1619520 @ 30%

485856

ADD: EDUCATION CESS @ 2%

485856

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

9717

495573

4859

500432

ADD INTEREST PAYABLE

INTEREST U/S 234B

35028

INTEREST U/S 234C

25266

60294

560726

LESS SELF ASSESSMENT TAX U/S 140A

IDBI BANK LTD - 6910333 - 12823 - 30/10/2017

560726

560726

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ALPESHKUMAR RAMESHBHAI GOLAVIYA	0					0
ASHWINKUMAR MAGANBHAI GOLAVIYA	0			11%	178147	0
CHIRINBHAI RAMESHBHAI GOLAVIYA	0			12%	194342	0
GOKULBHAI PRAVINBHAI GOLAVIYA	0			11%	178147	0
MAGANBHAI NANJIBHAI GOLAVIYA	0			11%	178147	0
PRAVINBHAI NANJIBHAI GOLAVIYA	0			11%	178147	0
RAMESHBHAI NANJIBHAI PATEL GOLAVIYA	0			11%	178147	0
	0			11%	178147	0

89

SHAILESH PRAVINBHAI	0		11%	178147	0
GOLAVIYA	0		11%	178147	0
VIJAYBHAI MAGANBHAI	0				0
GOLAVIYA	0				0
TOTAL	0	0		1619518	0

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
AXIS BANK KARELI BAUG VAODARA	UTIB0000240	916020014948688	CURRENT
KOTAK BANK LTD KARELIBAUG VIP ROAD VADODARA	KKBK0002746	9712400900	CURRENT
ICICI BANK LTD RACE COURSE CIRCLE VADODARA	ICIC0003473	10022700000286	CURRENT

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			Normal	Additional		Total	
								Rate	Amount		
AIR	15%	0.00	Rs. 28,500.00	Rs. 0.00	Rs. 0.00	Rs. 28,500.00	Rs. 4,275.00	-	Rs. 0.00	Rs. 4,275.00	Rs. 24,225.00
CONDITIONER	60%	0.00	0.00	80,600.00	0.00	80,600.00	24,180.00	-	0.00	24,180.00	56,420.00
CCCTV	60%	0.00	69,800.00	0.00	0.00	69,800.00	41,880.00	-	0.00	41,880.00	27,920.00
CAMARA	15%	0.00	30,000.00	0.00	0.00	30,000.00	4,500.00	-	0.00	4,500.00	25,500.00
COMPUTER AND LAPTOP TV AND FREEZE											
Total		0.00	1,28,300.00	80,600.00	0.00	2,08,900.00	74,835.00		0.00	74,835.00	1,34,065.00