

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		PAN			
	HEAVEN DEVELOPERS		AAJPH6809H			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No, which has been electronically transmitted	ITR-5		
	PLOT C	KRISHNADHAM SOCIETY				
	Road/Street/Post Office	Area/Locality	Status	From		
	NEAR MOTHERS SCHOOL	GOTRI				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment		
	VADODARA	GUJARAT				
Designation of AO (Ward/Circle)		WARD 1(2)(1), VADODARA		Original or Revised	ORIGINAL	
E-filing Acknowledgement Number		235801281091017				
		Date (DD/MM/YYYY)		09-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	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	49795
	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 TARAKKUNAR

in the capacity of PARTNER

having PAN AEHPD5734R from IP Address 117.198.191.41 on 09-10-2017 at VADODARA

Doc SI No & issuer 14519370CN=Modina Sub CA for Class 2 in HEAVEN DEVELOPERS, O=Modina Consumer Services Limited, C=IN

PARTNER

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- Heavy

Name : M/s HEAVEN DEVELOPERS
 Address(O) : HEAVEN DEVELOPERS, PLOT C, KRISHNADHAM SOCIETY, NEAR MOTHERS SCHOOL, GOTRI, VADODARA, GUJARAT-390021
 Address(R) : PLOT C, KRISHNADHAM SOCIETY, NEAR MOTHERS SCHOOL, GOTRI, VADODARA, GUJARAT-390021

Permanent Account No : AAJFH6809H
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle :
 Nature of Business or Profession : BUILDERS - 401

Date of Incorporation : 09/09/2016
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-49795	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

HEAVEN DEVELOPERS		0
Net Profit As Per P&L A/c	-100402	
Add: Items Inadmissible for Separate Consideration	50607	
Amounts disallowable under section 40	50607	
Sub Total	-49795	
Depreciation Allowed as Per IT Act	0	
Loss From HEAVEN DEVELOPERS	-49795	
Total	-49795	
Less: Allowable Int. u/s 40b	0	
Balance	-49795	
Less: Allowable Remuneration u/s 40c	0	
Total Income From Business & Profession	-49795	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income (Ordinary)	2017-2018	49795

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BINOY PATEL	15	0	0	-15060
DIPTI DESAI	10	0	0	-10040
HIMANSHU DESAI	10	0	0	-10040
JANAK PATEL	15	0	0	-15061
KASHYAP JHALA	10	0	0	-10040

HEAVEN
 PARTNER



HAZELWOODS

2 & 3 BHK APARTMENTS

INCOME TAX RETURN
ACKNOWLEDGEMENT

AS THE FIRM IS INCORPORATED ON
09/09/2016

"INCOME TAX RETURN" NOT
AVAILABLE

FOR THE YEAR

2015-16

2016-17

HEAVEN DEVELOPERS


PARTNER

Developers: **Heaven Developers**

Site: Plot-C, Krishna Dham Society, Near Pratham Cross Road, ISKON Temple Road, Vadodara

Contact: Ph: 92284 31122, 98250 29806