

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HINDVA BUILDERS			PAN AAFFH5284A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	SURVEY NO. : 495/3	HINDVA BUILDERS				
	Road/Street/Post Office	Area/Locality		Status Firm		
	GANGOTRI BUNGLOWS TO S.P.RING ROAD,	NIKOL				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382330			
	Designation of AO(Ward/Circle) CIRCLE 3(3), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 466940251270916			Date(DD/MM/YYYY) 27-09-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	525000
3		Total Income			3	26614510
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	9210750
5		Interest payable			5	259701
6		Total tax and interest payable			6	9470451
7		Taxes Paid	a	Advance Tax	7a	6200000
			b	TDS	7b	698308
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2572140
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	9470448
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 SANJAY PRAVINBHAI KHENI in the capacity of Partner
having PAN AULPK5974G from IP Address 182.77.91.66 on 27-09-2016 at AHMEDABAD

Dsc SI No & issuer 1803699CN=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

HINDVA BUILDERS	P.A.N.	AAFFH5284A
	Status Residential Status Circle Sex Established on	FIRM (Regular) Resident CIRCLE 3(3), AHMEDABAD N/A 01/12/2009
Address SURVEY NO. : 495/3 HINDVA BUILDERS GANGOTRI BUNGLOWS TO S.P.RING ROAD, NIKOL AHMEDABAD-382330 (GUJARAT) Email:mrpefiling@gmail.com	Assessment Year Previous Year Return Due Date Month of Filing	2016-2017 2015-2016 17/10/2016 September
	Mobile No.	9879112373
Bank: ICICI BANK LIMITED-BAPUNAGAR	IFSC : ICIC0000930	
A/c No.: 093005501186 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>			
1. HINDVA BUILDERS			
Net Profit/Loss as per Profit & Loss A/c			25849097
Add :			
Depreciation as per book	4128387		
DONATION	<u>1185000</u>		5313387
Add : Disallowable/Deemed Income			
Amount disallowable u/s 37	32000		
Amount disallowable u/s 40A	<u>73410</u>		105410
Less :			
Depreciation as per rule	<u>4128386</u>		4128386
Net Income			27139508
Total Business Income			27139508
BUSINESS OR PROFESSION			27139508
GROSS TOTAL INCOME			27139508
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>			
Under section	Gross Qual.Amt.	Amount	Deduction
80G : Donation to Cheritable Trust/Funds	1050000	525000	525000
Donation (50% restricted) 1050000			
SURAT CLIMATE CHANGE TRUST	750000		
CITY ENGINEER OFFICE,,SURAT MUNICIPAL			
CORP.,MUGLISARA			
SURAT-395003			
GUJARAT			
YOUTH FOR GUJARAT CHARITABLE TRUST	300000		
9,AMBANAGAR,UDHNA,MAGDALLA ROAD,			
SURAT			
GUJARAT			
DEDUCTION			525000
NET INCOME AFTER DEDUCTION :			26614508
NET INCOME (ROUNDED OFF +2):			26614510

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (26614510) at normal rate	7984353
Add : Surcharge	958122
Tax with Surcharge	8942475
Add : Education Cess @2%	178850
Add : SHE Cess @1%	89425

Add : Interest u/s 234B	Tax Liability	9210750
Interest u/s 234C	138744	
	120957	
		259701
	Tax with Interest	9470451
Less : Tax Deducted at Source T.D.S.		698308
	Tax payable	8772143
Less : Advance tax paid		6200000
	Balance Tax	2572143
Less : Pre-Paid Taxes after 31st March		1572140
1) On 27/09 at ICICI BANK DELHI BSR:6390340 Challan Sr.:02658	572140	
2) On 27/09 at ICICI BANK DELHI BSR:6390340 Challan Sr.:02644	1000000	
Self Assessment Tax paid on date 27/09/2016: at ICICI BANK BSR code:6390340 Challan Sr.:02654		1000000
TAX TO PAY / REFUND		PAYABLE:
		Nil

1. HINDVA BUILDERS

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	Machinery and Plants	21092664	1946108	430950	0	23469722	15.00	3455816	32321	0	3488137	19981585
2.	computer	175703	154100	521770	0	851573	60.00	197882	156531	0	354413	497160
3.	Furniture and Fittings	414157	146166	4079846	0	4640169	10.00	56032	203992	0	260024	4380145
4.	SOFTWARE	30164	0	146166	0	176330	25.00	7541	18271	0	25812	150518
TOTAL		21712688	2246374	5178732	0	29137794		3717271	411115	0	4128386	25009408

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
KEYUR HIMMATBHAI KHENI	AZKPK5636K	25.00%	0	0	0	.00	6784877.00	6784877.00
SANJAY PRAVINBHAI KHENI	AULPK5974G	25.00%	0	0	0	.00	6784877.00	6784877.00
LAXMIBEN MANJIBHAI PATEL	ADSP3074C	50.00%	0	0	0	.00	13569754.00	13569754.00
			0	0	0	.00	27139508.00	27139508.00