

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

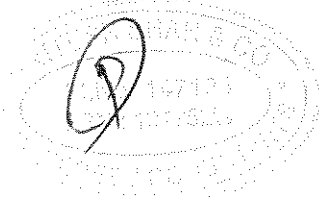
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	DEVLAND DEVELOPERS			AAJFD0836G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	NILKANTH KUTIR					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	GAMDI GAM	DISTRICT - DASKROI				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382435			
	Designation of AO(Ward/Circle)			Original or Revised		
	GUJW-101-1 (WARD :-1(I))			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
459439541230916			23-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	479297
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	479300
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	148104
	5	Interest payable			5	3996
	6	Total tax and interest payable			6	152100
	7	Taxes Paid	a	Advance Tax	7a	150000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2100
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	152100
	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 CHANDRESH NANUBHAI SAVALIYA in the capacity of MANAGING PARTNER

having PAN AMKPS3011P from IP Address 122.170.92.89 on 23-09-2016 at AHMEDABAD

Dsc SI No & issuer 2077788981793160732CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S DEVLAND DEVELOPERS

NILKANTH KUTIR

GAMDI GAM

DISTRICT - DASKROI

AHMEDABAD - 382435

(M) 9824540031

Email: vaghasiaandco@yahoo.com

PAN: AAJFD0836G

Incorporation Date: 01/06/2012

Assessment Year : **2016-17** Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 30/09/2016 Ext.to 17/10/2016
 Ward/Circle/Range: GUJW-101-1 (WARD :-1(1))
 Status : 05 » Firms
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost
 Bank A/c Details : Saving A/c# 621901010050555 Bank: UNION BANK OF INDIA IFSC: UBIN0562190 MICR: 380026051

Return For AY 15-16 Filed on 29/09/2015 vide Ackn.No. 834077521290915

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COMPUTATION OF INCOMEPROFIT & GAINS OF BUSINESS or PROFESSION

	RS.	RS.	RS.
Net Profit/Loss as per Profit & Loss A/c		467311	
Add: Disallowables/Additions			
INTEREST ON TDS	11986		
Interest paid to partners	21645		
Remuneration paid to partners	943946		
	-----	977577	
Less: Deductions/Expenses claimed			
Remuneration allowed to partners	943946		
Interest allowed to partners	21645		
	-----	(-)965591	
			479297

SUMMARY OF TOTAL INCOME

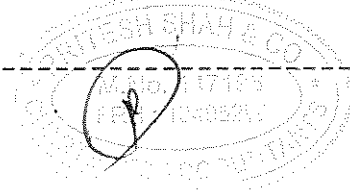
Profits & Gains of Business or Profession		
Own Business or Profession		479297

<u>GROSS TOTAL INCOME</u>		479297
<u>ROUNDED OFF</u>		479300
		=====

CALCULATION OF TAX

Tax on Total Income	143790	
Add: Education Cess.... @ 2.00%	2876	
Secondary & Higher Edu.Cess.... @ 1.00%	1438	

	148104	
Less: Advance Tax Installments paid		
3rd Installment Paid on 15/03/2016	(-)150000	
BSR: 6360218 CIN: 16392		
Add: Interest u/s 234-C		
For Shortfall in 1st Inst.	1332	
For Shortfall in 2nd Inst.	2664	3996



Rs. Rs. Rs.
Net Tax Payable 2100

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
BHAILALBHAI K SAVALIYA	25.00	3831	235986	119824	359641
CHANDRESHBHAI N SAVALIYA	30.00	1547	283184	143789	428520
DAMYANTIBEN TRIBHOVANBHAI NASIT	10.00	NIL	94395	47930	142325
HIMANSUBHAI VINUBHAI ZALAVADIYA	20.00	11509	188789	95859	296157
NITABEN JAYANTIBHAI KORAT	5.00	NIL	47197	23965	71162
RAMESHBHAI PURSHOTTAMBHAI SAVALIYA	10.00	4758	94395	47930	147083
TOTAL ---->>>	100.00	21645	943946	479297	1444888

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1 (b) Self Assessment challan receipt 1