

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		
	SERVASHANTI PROPERTIES PVT LTD			AAICS1693J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	1ST Floor Sanidhya	Opp Sanyas Ashram				
	Road/Street/Post Office	Area/Locality		Status	Pte Company	
		Ashram Road				
	Town/City/District	State	Pin	Aadhaar Number		
	Ahmedabad	GUJARAT	380009			
	Designation of AO(Ward/Circle) 8(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 496333031141016			Date(DD/MM/YYYY) 14-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	357168
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	357170
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	914134
	5	Interest payable			5	0
	6	Total tax and interest payable			6	914134
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1407049
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1407049
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	492920	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIRENDRABHAI SHAH in the capacity of Individual

having PAN AHLPS0994H from IP Address 122.169.107.129 on 14-10-2016 at Ahmedabad

Dse SI No & issuer 12885121CN=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

SERVASHANTI PROPERTIES PVT LTD	P.A.N.	AAICS1693J
	Status Residential Status Ward Sex Established on	COMPANY (Domestic) Resident 8(1) N/A 27/05/2004
Address 1ST Floor Sanidhya Opp Sanyas Ashram Ashram Road Ahmedabad-380009 (GUJARAT) Email:hirenca2009@yahoo.com	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	17/10/2016
	Month of Filing	October
	Mobile No.	9824034865

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. SERVASHANTI PROPERTIES PVT LTD		
Net Profit/Loss as per Profit & Loss A/c		4797345
Add :		
Depreciation as per book	4154426	
		4154426
Less :		
Depreciation as per rule	6764710	
		6764710
Total		2187061
Total Business Income		2187061
BUSINESS OR PROFESSION		2187061

Gross Total Income : **2187061**

B/F Business & Other Losses :			
Ass. Year	Unabsorbed Depreciation	Unabsorbed Allowances	
2015-2016	1829893	0	
Loss Adjusted :		1829893	

GROSS TOTAL INCOME	357168
NET INCOME (ROUNDED OFF +2):	357170

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (357170) at normal rate	107151
Add : Education Cess @2%	2143
Add : SHE Cess @1%	1072
Tax Liability	110366

BOOK PROFIT UNDER SECTION 115JB :

Net Profit of Business	3492500
Adjustments :	
Add : Income Tax Paid/Payable/provision	1304845
	1304845
Book Profit	4797345

Minimum Alternative Tax (MAT) on book profit @18.50%	887509
Add : Education Cess @2%	17750
Add : SHE Cess @1%	8875
Tax Liability	914134

Tax Liability [Regular or MAT whichever is more]	914134
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Less : Tax Deducted at Source T.D.S.	1407049
Tax payable	-492915

Balance Tax
Tax Payable (Rounded) [+5]

-492915
-492920

TAX TO PAY / REFUND

REFUNDABLE:

492920

C/F TAX CREDIT U/S 115JAA

Assessment Year	Regular Tax	MAT	Tax Credit	Tax Adjusted Earlier	Credit Adjusted Now	C/F Mat Credit
2015-2016	0	443845	443845	0	0	443845
2016-2017	110366	914134	780358	0	0	780358

1. SERVASHANTI PROPERTIES PVT LTD

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.	Vehicles	729823	1328133	0	0	2057956	15.00	308893	0	0	308893	1749263
2.	OFFICE EQUIPMENTS	398601	129650	0	0	528451	15.00	79268	0	0	79268	449163
3.	Computer	596301	108843	0	0	705144	60.00	423086	0	0	423086	282058
4.	Machinery and Plants	3398637	509535	0	0	3908172	15.00	586226	0	0	586226	3321946
5.	AIR CONDITION	1062916	0	0	0	1062916	15.00	159437	0	0	159437	903479
6.	Ships	6840000	0	0	0	6840000	20.00	1368000	0	0	1368000	5472000
7.	Solar Power	4800000	0	0	0	4800000	80.00	3840000	0	0	3840000	860000
TOTAL		17826278	2076361	0	0	19902639		6764710	0	0	6764710	13137929

A.Y. 2015-2016 Return filed on 28/09/2015, vide Receipt No. 826629121280915 in your ward 8(1)

Audit