

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2014-15**

|                                                              |  |                                   |  |                                                    |  |
|--------------------------------------------------------------|--|-----------------------------------|--|----------------------------------------------------|--|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |  | Name<br>SHREE RANG ORGANISERS     |  | PAN<br>ACDFS4250K                                  |  |
| Flat/Door/Block No                                           |  | Name Of Premises/Building/Village |  | Form No. which has been electronically transmitted |  |
| 1                                                            |  | Shree Rang Organisers             |  | ITR-5                                              |  |
| Road/Street/Post Office                                      |  | Area/Locality                     |  |                                                    |  |
| Nr.Tapovan Circle                                            |  | Visat-Coba Highway                |  |                                                    |  |
| Town/City/District                                           |  | State                             |  | Status                                             |  |
| AHEDABAD                                                     |  | GUJARAT                           |  | Firm                                               |  |
|                                                              |  | Pin                               |  |                                                    |  |
|                                                              |  | 382424                            |  |                                                    |  |

Designation of AO(Ward/Circle) ITO WD 9(1) AHM

Original or Revised

ORIGINAL

E-filing Acknowledgement Number 375632231300914 Date(DD/MM/YYYY) 30-09-2014

|                                       |  |    |                                  |    |          |
|---------------------------------------|--|----|----------------------------------|----|----------|
| 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 | 32169220 |
|                                       |  | 4  | Net tax payable                  | 4  | 0        |
|                                       |  | 5  | Interest payable                 | 5  | 0        |
|                                       |  | 6  | Total tax and interest payable   | 6  | 0        |
|                                       |  | 7  | Taxes Paid                       | 7a | 0        |
|                                       |  |    | b TDS                            | 7b | 1799200  |
|                                       |  |    | c TCS                            | 7c | 0        |
|                                       |  |    | d Self Assessment Tax            | 7d | 0        |
|                                       |  |    | e Total Taxes Paid (7a+7b+7c+7d) |    |          |
|                                       |  | 8  | Tax Payable (6-7e)               | 7e | 1799200  |
|                                       |  | 9  | Refund (7e-6)                    | 8  | 0        |
|                                       |  |    |                                  | 9  | 1799200  |

This return has been digitally signed by SURESHBHAI K. PATEL in the capacity of PARTNER

having PAN ADOPP5278N from IP Address 122.169.34.16 on 30-09-2014 at AHEDABAD

Dsc SJ No & issuer 1394446284CN=(o)Code Solutions CA 2014, OID 2.5.4.51-301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Authority

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name :  
Address(O) :

M/s SHREE RANG ORGANISERS

Code :- 50466

1, Shree Rang Organisers, Nr.Tapovan Circle, Visat-Coba Highway, AHMEDABAD,  
GUJARAT-382424

Mobile No. :

9913722825

Permanent Account No. :

ACDFS4250K

Status :

Partnership Firm

Date of Incorporation :  
Resident Status

01/05/2012  
Resident

Previous year :

2013-2014

Assessment Year :

2014-2015

Ward/Circle :

ITO WD 9(1) AHM/9

Return :

ORIGINAL

Nature of Business or  
Profession

PROPERTY DEVELOPERS - 403

| Name of the Bank         | IFSC Code   | Address of Bank Branch | Type of Account | Account Number | ECS(Y/N) |
|--------------------------|-------------|------------------------|-----------------|----------------|----------|
| KOTAK MAHINDRA BANK LTD. | KKBK0000839 | CHANDKHEDA, AHMEDABAD  | Current         | 8011220691     | Yes      |

### Computation of Total Income

#### Income Heads

|                                    | Income<br>Before Set off | Income After<br>Set off |
|------------------------------------|--------------------------|-------------------------|
| Income from House Property         | 0                        | 0                       |
| Income From Business or Profession | -32169220                | 0                       |
| Income from Capital Gains          | 0                        | 0                       |
| Income from Other Sources          | 0                        | 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

Less : TDS/TCS

Assessed Tax

Amount Refundable

Amount Refundable Rounded Off u/s 288 B

1799200

0

1799200

-1799200

1799200

**COMPREHENSIVE DETAIL**

**Income from Business & Profession Details**

**SHREE RANG ORGANISERS**

Net Profit As Per P&L A/c

Add: Items Inadmissible/for Separate

Consideration

Depreciation Separately Considered

Remuneration Paid to Partners as per P & L in

Term of Partnership deeds

Interest Paid to Partners as per P & L in Term of

Partnership deeds

Sub Total

Less: Items Admissible/for Separate

Consideration

Depreciation Allowed as Per IT Act

Loss From SHREE RANG ORGANISERS

**Total**

Less: Allowable Intt. u/s 40b

Balance

Less: Allowable Remuneration u/s 40b

**Total Income From Business & Profession**

**Total of Business & Profession**

-32169222  
26582494

121431  
0

26461063

-5586728  
121429

121429

-5708157

-5708157

26461063

-32169220

0

-32169220

**Tax Deducted/Collected at Source Details**

| Deductor/Employer's Name       | TAN        | Section | Amount Paid     | TDS Amount     | Allow. Amt.    |
|--------------------------------|------------|---------|-----------------|----------------|----------------|
| SHREE RANG AAWAASS CORPORATION | AHMS22824E | 194A    | 1574465         | 157447         | 157447         |
| SHREE RANG ENTERPRISE          | AHMS25186A | 194A    | 10178592        | 1017859        | 1017859        |
| <b>Total</b>                   |            |         | <b>11753057</b> | <b>1175306</b> | <b>1175306</b> |
| VASANTBHAI NPATEL              | AAMPP2429A | 194IA   | 6663200         | 66632          | 66632          |
| DINESH K CHOKSHI               | AASPC7754M | 194IA   | 6465240         | 64660          | 64660          |
| VISHNUBHAI H PATEL             | AAUPP1835C | 194IA   | 6636000         | 66360          | 66360          |
| GORDHANBHAI S PATEL            | AAWPP5505H | 194IA   | 7110000         | 71100          | 71100          |
| NIRAV K MEHTA                  | ABEPM2813N | 194IA   | 6636000         | 66360          | 66360          |
| KAINYALAL G PATEL              | ACPPP7459M | 194IA   | 7432320         | 74324          | 74324          |
| AMRUTBHAI H PATEL              | ACRPP8840Q | 194IA   | 7432400         | 74324          | 74324          |
| SANJAYBHAI J PATEL             | ACTPP1226C | 194IA   | 2537460         | 25375          | 25375          |
| KUDANT G ARYA                  | AEPPA3621Q | 194IA   | 2100000         | 21000          | 21000          |
| JALPA S PATEL                  | AGAPP2040F | 194IA   | 3600000         | 36000          | 36000          |
| ROSHANI K ARYA                 | AHBPA1489P | 194IA   | 2275850         | 22759          | 22759          |
| GOVINDBHAI S ARYA              | AIRPA2853N | 194IA   | 2200000         | 22000          | 22000          |
| ALKA V PATEL                   | BWHPP3960J | 194IA   | 1300000         | 13000          | 13000          |
| <b>Total</b>                   |            |         | <b>62388470</b> | <b>623894</b>  | <b>623894</b>  |

**Current year Losses Carry Forward**

| Nature of Loss            | Asses. Year | Loss C/F |
|---------------------------|-------------|----------|
| Unabsorbed Depreciation   | 2014-2015   | 121429   |
| Business Income(Ordinary) | 2014-2015   | 32047791 |

**Set off & Carry Forward of Losses**

| Nature of Loss          | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|-------------------------|-------------|----------|-------------|------------|-------------|
| Unabsorbed Depreciation | 2013-2014   | 150      | 0           | 150        | 0           |

**Partner's Allowable Remuneration & Interest**

| Name of Partner       | Profit Ratio | Interest        | Remu.    | Share Profit     |
|-----------------------|--------------|-----------------|----------|------------------|
| NISARG A PATEL        | 5            | 534039          | 0        | -1608461         |
| PRAMUKHBHAI D PATEL   | 28           | 7072432         | 0        | -9007382         |
| SURESH KANTILAL PATEL | 10           | 349864          | 0        | -3216922         |
| NIMIT P PATEL         | 15           | 3576370         | 0        | -4825383         |
| HARSH N PATEL         | 18           | 7121            | 0        | -5790460         |
| NARESHBHAI P PATEL    | 24           | 14921237        | 0        | -7720613         |
| <b>Total</b>          |              | <b>26461063</b> | <b>0</b> | <b>-32169221</b> |

Return Filing Due Date : 30/09/2014

## SHREE RANG ORGANISERS

### Depreciation Chart For Assessment Year '2014-2015'

Business Name :SHREE RANG ORGANISERS

| S.No  | Description<br>/Block of<br>Assets                              | Rate       | Opening<br>WDV | Additions           |                       | Deductions          |                       | Normal<br>Dep. | Additional<br>Dep. | Total Dep. | Closing<br>WDV |
|-------|-----------------------------------------------------------------|------------|----------------|---------------------|-----------------------|---------------------|-----------------------|----------------|--------------------|------------|----------------|
|       |                                                                 |            |                | 180 days or<br>more | Less than<br>180 days | 180 days or<br>more | Less than<br>180 days |                |                    |            |                |
| 1     | Buildings<br>10% -<br>Buildings                                 | 10.00<br>% | 615825.00      | 0.00                | 0.00                  | 0.00                | 0.00                  | 61582.00       | 0.00               | 61582.00   | 554242.50      |
| 2     | Furniture<br>and fittings<br>10% -<br>Furniture<br>and fittings | 10.00<br>% | 160970.00      | 0.00                | 0.00                  | 0.00                | 0.00                  | 16097.00       | 0.00               | 16097.00   | 144873.00      |
| 3     | Machinery<br>and plant<br>15% -<br>Machinery<br>and plant       | 15.00<br>% | 57120.00       | 15225.00            | 0.00                  | 0.00                | 0.00                  | 10852.00       | 0.00               | 10852.00   | 61493.25       |
| 4     | Machinery<br>and plant<br>15% -<br>VEHICLE                      | 15.00<br>% | 0.00           | 50000.00            | 0.00                  | 0.00                | 0.00                  | 7500.00        | 0.00               | 7500.00    | 42500.00       |
| 5     | Machinery<br>and plant<br>60% -<br>Machinery<br>and plant       | 60.00<br>% | 42330.00       | 0.00                | 0.00                  | 0.00                | 0.00                  | 25398.00       | 0.00               | 25398.00   | 16932.00       |
| Total |                                                                 |            | 876245.00      | 65225.00            | 0.00                  | 0.00                | 0.00                  | 121429.00      | 0.00               | 121429.00  | 820040.75      |