

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name GANDHINAGAR URBAN DEVELOPMENT AUTHORITY		PAN AAALG0992K	
Flat/Door/Block No BLOCK NO.9	Name Of Premises/Building/Village		Form Number. ITR-7
Road/Street/Post Office GROUND FLOOR, UDHYOG BHAVAN	Area/Locality SECTOR NO.11		
Town/City/District GANDHINAGAR	State GUJARAT	Pin/ZipCode 382011	Status AOP/BOI 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) CIR 2, EXEMP. AHMEDABAD			
e-filing Acknowledgement Number 181134151280919			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 667985
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 667985
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	667985
10	Exempt Income	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 28-09-2019 12:48:49 from IP address 117.196.40.13 and verified by
PATEL SHANTILAL having PAN AIQPP9854M on 28-09-2019 12:48:49 from IP address
117.196.40.13 using Digital Signature Certificate (DSC)
DSC details: 1791026CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S GANDHINAGAR URBAN DEVELOPMENT AUTHORITY**
 Address: BLOCK NO.9
 GROUND FLOOR, UDHYOG BHAVAN
 SECTOR NO.11
 GANDHINAGAR - 382011
 Telephone Number: 9427005540
 Email: hbupadhyay@hotmail.com
 PAN: AAALG0992K
 Incorporation Date: 12/03/1996
 Assessment Year: 2019-20 Residential Status: Resident
 Previous Year: 01-04-2018 To 31-03-2019 Due Date of Return: 30/09/2019
 Return Filed u/s: 139(1) Before Due Date Actual Filing Date: 28/09/2019
 Ward/Circle/Range: DDIT (EXEMPTION) ABD (AHMEDABAD)
 Status: 08 » Association of Persons (Trusts)
 Bank A/c Details: Current A/c# 66027886009 Bank: SBI IFSC: SBIN0060228

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COMPUTATION OF INCOME

SUMMARY OF TOTAL INCOME

	Rs.	Rs.	Rs.
Income u/s 11 or 12			
Agregate of Income as per Schedule-AI			1406052406
Less: Deductions / Exemptions claimed u/s 11			
a) Amount applied to charitable or religious purposes in India during the previous year			
- Capital A/c [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]		1381572	
- Revenue Account		687985484	
b) Amount accumulated or set apart / finally set apart, for application to charitable or religious purposes (Max. 15% of the Income of trust)		210907861	
c) Amount accumulated or set apart for specified purposes as per section 11(2) conditions		505777489	
		-----(-)	1406052406
<u>TOTAL INCOME</u>		---	NIL
		---	NIL
		---	NIL
<u>GROSS TOTAL INCOME</u>			NIL

CALCULATION OF TAX

Tax on Total Income		NIL
Less: Tax Deducted/Collected at Source From		
Interest	652979	
Professional Services	15006	
	-----	(-) 667985
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)		(-) 667985

FORM NO.10

[See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961

To,
The Assessing Officer
DDIT (Exemptions), Ahmedabad

I, SHANTILAL ODHAVJIIBHAI PATEL on behalf of GANDHINAGAR URBAN DEVELOPMENT AUTHORITY Permanent Account Number AAALG0992K hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 27/09/2019 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2019-20 an amount of Rs 505777489 which is 36 per cent of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl.No	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ setting apart ending on
1	To create infrastructural facilities, Expenditure on the amended development plan, Survey and to prepare D.P.R. and incidental exps., Expenditure on the maint. of Land available.	505777489	31/03/2024

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section(5) of section 11 of the Income-tax Act, 1961.

3. It is further brought to your notice that the said GANDHINAGAR URBAN DEVELOPMENT AUTHORITY had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

S.No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied up to the end of the previous year	Amount remaining for application	Amount deemed to be income within meaning of sub-section (3) of section 11
1							

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/ injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

S.No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order	Details of court order
1				

Date	Designation	Address
28/09/2019	Account Officer	Ground Floor , Udyog Bhavan , Sector 11 , Gandhinagar - 382011 , GUJARAT , INDIA .

PAN: AAALG0992K

Receipt Number : 18097548128091

This form has been digitally signed by SHANTILAL ODHAY JIBHAI PATEL having PAN AIOPP9854M from IP Address 117.196.40.13 on 28/09/2019.
No. S/ No and issuer 179102eCN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR,
DISTRICT CENTER, ST=DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

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e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

GANDHINAGAR URBAN
DEVELOPMENT AUTHORITY

PAN

AAALG0992K

Form No

10

**Assessment
Year**

2019-20

**e-Filing
Acknowledgement
Number**

180975481280919

**Date of e-
Filing**

28/09/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

We have examined the balance sheet of **GANDHINAGAR URBAN DEVELOPMENT AUTHORITY , AAALG0992K** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

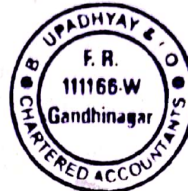
Place Gandhinagar
Date 28/09/2019

Name

Membership Number

FRN (Firm Registration Number)

Address



HITENDRA BALKRISHNA UPADHYAY
ADHYAY
038198
111166W
409, Abhishek Complex, Opp H
otel Fortune Haveli, Sector 11, G
andhinagar Gandhinagar 382011

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	689367056
2.	Whether the <u>trust</u> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 210907861
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	505777489
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Yes Bank and GSFS Deposits
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

