

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

SHIVAM DEVELOPERS

PAN

ACIFS5708H

Flat/Door/Block No

18

Name Of Premises/Building/Village

Suroshi Park Part-02

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

Nr. Shukan Bungalows

Area/Locality

New Nikol

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

382350

Aadhaar Number

Designation of AO(Ward/Circle)

WARD 7(2)(5), AHMEDABAD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

313723271270716

Date(DD/MM/YYYY)

27-07-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

9108984

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

9108980

3a Current Year loss, if any

3a

0

4 Net tax payable

4

2814675

5 Interest payable

5

38142

6 Total tax and interest payable

6

2852817

7 Taxes Paid

a Advance Tax

7a

2700000

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

152820

e Total Taxes Paid (7a+7b+7c +7d)

7e

2852820

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

This return has been digitally signed by PANKAJBHAI GORDHANBHAI VASIYANI

in the capacity of Partner

having PAN AEFPV6893K from IP Address 110.227.200.43 on 27-07-2016 at AHMEDABAD

Dsc SI No & issuer 2187256303603156710CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, SHIVAM DEVELOPERS
P.G. Vignem
PARTNERS

SHIVAM DEVELOPERS	P.A.N.	ACIFS5708H
	Status Residential Status	FIRM (Regular) Resident
SHIVAM DEVELOPERS	Ward	WARD 7(2)(5), AHMEDABAD
Address 18 Suroshi Park Part-02 Nr. Shukan Bungalows New Nikol AHMEDABAD-382350 (GUJARAT) Email:nandola22@gmail.com	Sex	N/A
	Established on	04/05/2013
	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	30/09/2016
	Month of Filing	July
	Mobile No.	9979895570
Bank: UNION BANK OF INDIA-NIKOL	IFSC : UBIN0562190	
A/c No.: 621901010050708 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. SHIVAM DEVELOPERS		9108204
Net Profit/Loss as per Profit & Loss A/c		
Add :		
Interest to partners as per book	271733	
Remuneration to partners as per book	13850000	
		14121733
Add : Disallowable/Deemed Income		
Amount disallowable u/s 40	780	
		780
Less : Interest as allowed to partner as per rule	271733	
Less : Remuneration allowed to partner as per rule	13850000	
Net Income		9108984
Total Business Income		9108984
BUSINESS OR PROFESSION		9108984
GROSS TOTAL INCOME		9108984
NET INCOME (ROUNDED OFF -4):		9108980

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (9108980) at normal rate	2732694
Add : Education Cess @2%	54654
Add : SHE Cess @1%	27327
Tax Liability	2814675
Add : Interest u/s 234C	38142
Tax with Interest	2852817
Less : Advance Tax Paid	1300000
2nd Instalment by 15/12/2015	
1) On 15/12 at ICICI BANK DELHI BSR:6390340 Challan Sr.:00217	500000
2) On 15/12 at ICICI BANK DELHI BSR:6390340 Challan Sr.:00203	500000
3) On 15/12 at ICICI BANK DELHI BSR:6390340 Challan Sr.:00224	300000
3rd Instalment by 15/03/2016	1400000
1) On 15/03 at STATE BANK OF INDIA GIDC NARODA AHMEDABAD BSR:0001045 Challan Sr.:00056	1400000
Balance Tax	2700000
Tax Payable (Rounded) [+3]	152817
Less : Pre-Paid Taxes after 31st March	152820
	152820

1) On 25/06 at ICICI BANK DELHI BSR:6390340 Challan
Sr.:00040

152820

TAX TO PAY / REFUND

PAYABLE:

Nil

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. ADVANCE TAX CHALLAN	4
3. SALF ASSESSMENT TAX CHALLAN	1
4. PREPAID TAX CHALLAN	1

ALLOCATION BETWEEN PARTNERS

Name of Parners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
Ramjibhai Manjibhai Kakadiya	ADDPK5973A	25.00%	-89273	-89273	3462500	3462500.00	2277246.00	5650473.00
Sanjaykumar Laljibhai Bodar	AICPB4645G	17.00%	-12870	-12870	2354500	2354500.00	1548527.28	3890157.28
Ashvinbhai Kanubhai Panchani	ACHPP0788R	11.00%	85883	85883	1523500	1523500.00	1001988.24	2611371.24
Pankajbhai Gordhanbhai Vasayani	AEFPV6893K	12.00%	142929	142929	1662000	1662000.00	1093078.08	2898007.08
Harshdeep Keshavji Sardva	BTBPS0463C	10.00%	-14614	-14614	1385000	1385000.00	910898.40	2281284.40
Bharatbhai Bhurabhai Kakadiya	AMDPK6683J	8.00%	101286	101286	1108000	1108000.00	728718.72	1938004.72
Pravinkumar Joitaram Patel	ABNPP9052B	7.00%	-45477	-45477	969500	969500.00	637628.88	1561651.88
Sureshkumar Gordhanbhai Vasayani	ADGPV6697R	5.00%	47729	47729	692500	692500.00	455449.20	1195678.20
Mansukhbhai Bhimjibhai Patel	AQVPP7548R	5.00%	56140	56140	692500	692500.00	455449.20	1204089.20
			271733	271733	13850000	13850000.00	9108984.00	23230717.00

For, SHIVAM DEVELOPERS
P.G. Vajirani
PARTNERS