

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

2014-15PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SHREE HARIKRUSHNA DEVELOPERS

PAN

ACHFS1724L

Flat/Door/Block No

Plot no754/2,

Name Of Premises/Building/Village

Sector 29

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

Kolavada

Area/Locality

Gandhinagar

Town/City/District

GANDHINAGAR

State

GUJARAT

Pin

382350

Status

Firm

Designation of AO(Ward/Circle) ITO WD 9(2) AHM

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

409042311141114

Date(DD/MM/YYYY)

14-11-2014

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

This return has been digitally signed by MADHUBHAI DHARAMSHIBHAI DONGA

in the capacity of Partner

having PAN AELPD2986H from IP Address 14.97.212.63 on 14-11-2014 at GANDHINAGAR

Dsc SI No & issuer 1958286507517154915CN=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

SHREE HARIKRUSHNA DEVELOPERS		P.A.N.	ACHFS1724L
SHREE HARIKRUSHNA DEVELOPERS		Status	FIRM (Regular)
Address		Residential Status	Resident
Plot no754/2,		Ward	ITO WD 9(2) AHM
Sector 29		Sex	N/A
Kolavada		Established on	04/02/2013
Gandhinagar		Assessment Year	2014-2015
GANDHINAGAR-382350 (GUJARAT)		Previous Year	2013-2014
		Return Due Date	30/11/2014
		Month of Filing	November
		Mobile No.	9574217862
Bank : State bank of india-KOLAVADA		IFSC : SBIN0002662	
A/c No. : 3287137545 (Current)		Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS			
1. SHREE HARIKRUSHNA DEVELOPERS		Nil	
Add :			
Depreciation as per book	19420	19420	
Less :			
Depreciation as per rule	19420	19420	
Net Income		0	
Total Business Income		0	
BUSINESS OR PROFESSION			0
GROSS TOTAL INCOME			0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. PREPAID TAX CHALLAN	1

1.

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.	LCD MONITOR	11900	0	0	0	11900	10.00	1190	0	0	1190	10710
2.	OFFICE FURNITURE	12950	150000	21700	0	184650	10.00	16295	1085	0	17380	167270
3.	WATER DISPENSER	8500	0	0	0	8500	10.00	850	0	0	850	7650
TOTAL		33350	150000	21700	0	205050		18335	1085	0	19420	185630

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
DHARMENDRASINH M.	AHNPV2141H	10.00%	0	0	0	.00	.00	.00

VAGHELA								
FAIZMOHAMMAD SUBAMIYA MALEK (40%)	AQWPM8664C	40.00%	0	0	0	.00	.00	.00
MADHUBHAI DHARAMSINHBHAI DONGA	AEZPD2986H	40.00%	0	0	0	.00	.00	.00
PRUTHVISINH HEMANTJI VAGHELA	AQWPV2999K	10.00%	0	0	0	.00	.00	.00
			0	0	0	.00	.00	.00

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