

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AAWAASS BUILDCON PRIVATE LIMITED			PAN AAICA8859J		
	Flat/Door/Block No A-603,	Name Of Premises/Building/Village Infinity Tower Nr Hotel Ramada,		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office Corporate Road,	Area/Locality Prahladnagar,				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380015	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 1(1), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 837053251300915			Date(DD/MM/YYYY) 30-09-2015		
	1	Gross total income			1	601542
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	601540
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	185876
	5	Interest payable			5	7524
	6	Total tax and interest payable			6	193400
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	300000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	106600
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MAHESHKUMAR RATIBHAI PATEL in the capacity of DIRECTORhaving PAN AXWPP0057F from IP Address 122.170.91.53 on 30-09-2015 at AHMEDABADDsc SI No & issuer 1304439097CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Autho**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s AAWAASS BUILDCON PRIVATE LIMITED
Address(O) : AAWASS BUILDCO PRIVATE LIMITED, A-603, Infinity Tower Nr Hotel Ramada, Corporate Road, Prahladnagar, AHMEDABAD, GUJARAT-380015, Phone No :9228080005, EMail Id :account@aawaass.com
Mobile No. : 9687692004
Permanent Account No : AAICA8859J
Status : Private Limited
Previous year : 2014-2015
Ward/Circle : ITO WARD 1(1), AHMEDABAD/1
Date of Incorporation : 15/10/2010
Resident Status : Resident
Assessment Year : 2015-2016
Return : ORIGINAL
Nature of Business or Profession : PROPERTY DEVELOPERS - 403 (CONSTRUCTION OF PROPERTIES)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
KOTAK MAHINDRA BANK	KKBK0000879	GANDHINAGAR GANDHINAGAR	Current	08792170000774	Yes

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	980796	601541
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		601541
Less : Deduction under Chapter VIA		0
Total Income		601541
Rounding off u/s 288A		601540
Income Taxable at Normal Rate		601540
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	180462	
Total Tax as per other provisions of the IT Act		
Tax payable u/s 115JB	MAT Prov	Normal Prov
Add : Surcharge(if applicable)	76222	180462
Total	0	0
Add : Education Cess	76222	180462
Add : Secondary & Higher Education Cess	1524	3609
Total	762	1805
Higher of the above two	78508	185876
Less : Advance Tax		185876
Add : Interest u/s 234C (834+2508+4182)		300000
Amount Refundable		7524
Amount Refundable Rounded Off u/s 288 B	106600	106600

COMPREHENSIVE DETAIL

Income from Business & Profession Details

601541

AAWAASS BUILDCON PRIVATE LIMITED

Net Profit As Per P&L A/c

412011

Add Items Inadmissible for Separate

916488

Consideration

Depreciation Separately Considered

899002

Amounts disallowable under section 37

17486

Sub Total

1328499

Less Items Admissible for Separate

347703

Consideration

Depreciation Allowed as Per IT Act

347703

Income From AAWAASS BUILDCON PRIVATE LIMITED

980796

Total of Business & Profession

980796

Setoff of Business(Ordinary) Loss 2012-2013

B/Fwd

11067

Setoff of Business(Ordinary) Loss 2013-2014

B/Fwd

184094

Total Unabsorbed Depreciation

-184094

Setoff with Ord. Business

184094

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0004329	16/03/2015	16436	300000

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2012-2013	11067	11067	0	0
Business(Ordinary)	2013-2014	184094	184094	0	0
Unabsorbed Depreciation	2013-2014	184094	184094	0	0

Interest Calculation Detail

234C		
$((185876 \times 15\%) - 0) \times 3(M) \times 1\% =$	834	
$((185876 \times 45\%) - 0) \times 3(M) \times 1\% =$	2508	
$((185876 \times 75\%) - 0) \times 3(M) \times 1\% =$	4182	7524
Total Interest		7524

Return Filing Due Date : 30/09/2015

Return Filing Section : 139

Interest Calculated Upto : 28/09/2015

AAWAASS BUILDCON PRIVATE LIMITED
Depreciation Chart For Assessment Year '2015-2016'

Business Name :AAWAASS BUILDCON PRIVATE LIMITED

S No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Plant & Machinery	15.00 %	398492.00	198900.00	19000.00	0.00	0.00	91034.00	0.00	91034.00	525358.00
2	Furniture and fittings 10% - Furniture & Fittings	10.00 %	1739788.00	0.00	0.00	500000.00	0.00	123979.00	0.00	123979.00	1115809.00
3	Machinery and plant 60% - Computer	60.00 %	126275.00	41950.00	37000.00	0.00	0.00	112035.00	0.00	112035.00	93190.00
4	Intangible Assets 25% - Trade Mark	25.00 %	23625.00	0.00	0.00	0.00	0.00	5906.00	0.00	5906.00	17719.00
5	Buildings 5% - Bunk House	5.00%	294975.00	0.00	0.00	0.00	0.00	14749.00	0.00	14749.00	280226.00
Total			2583155.00	240850.00	56000.00	500000.00	0.00	347703.00	0.00	347703.00	2032302.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000879	KOTAK MAHINDRA BANK-GANDHINAGAR GANDHINAGAR	08792170000774	Current