

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			PAN		
	SHYAM REALTIES			ABVFS2603M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SHYAM HOUSE	6 SHIVANAND SOCIETY				
	Road/Street/Post Office	Area/Locality				
	OPP VIJAYANAGAR SCHOOL	NARANPURA		Status	Firm	
	Town/City/District	State	Pin			
	AHMEDABAD	GUJARAT	380013			
	Designation of AO(Ward/Circle) ITO			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		426509261281114	Date(DD/MM/YYYY) 28-11-2014		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	67100
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	67100
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	20734
	5	Interest payable			5	2421
	6	Total tax and interest payable			6	23155
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	23980	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	23980	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	820	

This return has been digitally signed by JAYANTIBHAI S. PATEL in the capacity of PARTNER
having PAN ADGPP8465R from IP Address 121.247.194.228 on 28-11-2014 at AHMEDABAD
Dsc SI No & issuer 1940902678942977095CN=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

M. A. JOSHI & CO.

M/s SHYAM REALTIES

REALTIE

SHYAM HOUSE 6 SHIVANAND SOCIETY OPP VIJAYANAGAR SCHOOL NARANPURA AHMEDABAD Gujarat 380013

Pg 1

Assessment Year :	2014-2015	Prevs.Yr.Ending :	31/03/2014
Status :	05-Firm-Business	Return Due Date :	30/11/2014
Ward Number :	ITO WD 9(1) AHM	P.A.N. Number :	ABVFS2603M
Residntl.Status :	Resident	Incorporation Dt:	15/09/2010
Return Status :	Original Return		
Bank Details :	THE NAVNIRMAN CO.OP. BANK, NARANPURA, A/c # 139010103000394, IFSC-HDFC0CTNCBL		

STATEMENT OF TOTAL INCOME**BUSINESS & PROFESSION**

67,100

(As per Annexure)

GROSS TOTAL INCOME

67,100

TOTAL INCOME (Rounded U/s.288A)

67,100

TAX PAYABLE

20,130

Add :- Education Cess @ 2%

403

Add :- Secondary & Higher Education Cess @ 1%

201

604

20,734

Add :- Interest U/s 234

U/s 234 B

1,656

(1% x 20700 x 8)/100)

U/s 234 C(1)

186

(3% x (6200 - 0))

U/s 234 C(2)

372

(3% x (12400 - 0))

U/s 234 C(3)

207

(1% x (20700 - 0))

765

2,421

SA TAX PAYABLE (Rounded U/s 288B)

23,160

Less :- Self-Assessment Paid

28/11/2014, STATE BANK OF INDIA, 0013283, 01868

23,980

23,980

NET TAX REFUNDABLE Rs.

820

** Last RETURN for A-Yr.2013-2014 Filed on dd/mm/yyyy vide RECEIPT # in WARD # ITO WD 9(1) AHM

ALLOCATION AMONG PARTNERS					
Name	% age	Profit	Interest	Salary / Remuntn.	Total
PAYANKBHAI J PATEL	15.00	10,065	-1138,506	0	-1128,441
TAPASVILUMAR A PATEL	20.00	13,420	-332,140	0	-318,720
RINKI K SHAH	12.50	8,388	86,957	0	95,345
RAMPRATAPSIH V CHAUHAN	25.00	16,775	18,084	0	34,859
JAYANTIBHAI S PATEL	15.00	10,065	2766,205	0	2776,270
KUNTALBHAI J SHAH	12.50	8,388	1473,557	0	1481,945
	100	67,101	2874,157	0	2941,258

BUSINESS & PROFESSION

1 SHYAM REALTIES

PROFIT As per Profit & Loss A/c

67,100**SCHEDULE-A (Statement of Current Year's Loss Setoff)**

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own- ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	67,100	0	0	0	67,100
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0