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: SHIVAM RESIDENTIAL CONSTRUCTION (INDIA) PVT. LTD.			PAN: AAPCS3137G
Flat/Door/Block No: -	Name Of Premises/Building/Village: SHREE THAKORJI NAGAR,		Form No. which has been electronically transmitted: ITR-6
Road/Street/Post Office: NEW CIVIL HOSPITAL ROAD	Area/Locality: NANAKWADA		
Town/City/District: VALSAD	State: GUJARAT	Pin: 396001	Status: Pvt Company
Designation of AO(Ward/Circle): ACIT-VALSAD			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 353838601150914			Date(DD/MM/YYYY): 15-09-2014

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	5416468
2	Deductions under Chapter-VI-A				2	134000
3	Total Income				3	5282470
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	5043338
5	Interest payable				5	153931
6	Total tax and interest payable				6	5197269
7	Taxes Paid	a Advance Tax	7a	5000000		
		b TDS	7b	114000		
		c TCS	7c	0		
		d Self Assessment Tax	7d	83270		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	5197270
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0

This return has been digitally signed by SHAILESH PRAKASH VASHI in the capacity of DIRECTOR

having PAN AAKPV5385R from IP Address 103.249.122.81 on 15-09-2014 at VALSAD

Dsc SI No & issuer 1393998519CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2014-2015

Name	: SHIVAM RESIDENTIAL CONSTRUCTION (INDIA) PVT. LTD.	**P. Y.**	: 2013-2014
		P.A.N.	: AAPCS 3137 G
Address	: . SHREE THAKORJI NAGAR NEW CIVIL HOSPITAL ROAD NANAKWADA, VALSAD - 396 001	**D.O.I.**	: 31-Jan-2011
		Status	: Domestic Company
		Ward	: ACIT-VALSAD

Statement of Income

	Sch.No	Rs	Rs.	Rs.
■ **Profits and gains of Business or Profession**				
Business1				
Net Profit Before Tax as per P & L A/c			2,52,06,922	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L A/c		18,34,716		
37 disallowance	1	5,16,314		
40 disallowance	2	-2,00,61,004		
43B disallowance	9	-6,72,352	-1,83,82,326	
			68,24,596	
Less: Deductible expenditure & income to be excluded				
Priliminery Expenses Allowed U/s. 35D			70,800	
Adjusted Profit from Business1			67,53,796	
Total income from Business and Profession			67,53,796	
Less: Depreciation as per IT Act	10		13,37,328	
Income chargeable under the head "Business and Profession"				54,16,468
■ **Gross Total Income**				54,16,468
Deductions under chapter VI-A				
80G - Donations	3			1,34,000
■ **Total Income**				52,82,468
Total income rounded off u/s 288A				52,82,470
■ **Tax on total income**	4			15,84,741
Add: Education cess				47,542
Tax with cess				16,32,283
Minimum alternative tax	5		50,43,338	
Tax credit C/F u/s 115JAA		34,11,055		
(Schedule 7)				
Tax payable u/s 115JB				50,43,338
Relief U/s 90 to 91				
Net Tax				50,43,338
TDS	6		1,14,000	

Advance Tax	7	50,00,000	
Total prepaid taxes			51,14,000
Balance Tax			-70,662
Interest u/s 234C			1,53,931
Net tax payable			83,269
Self assessment tax paid	8		83,270
Balance tax payable			0

Schedule 1

Disallowances of expenditure u/s 37

Any other disallowance u/s 37		
Donation	4,93,000	
Prior Period Expenses	23,314	5,16,314
Total Disallowance		5,16,314

Schedule 2

Disallowances of expenditure u/s 40

Description			Disallowance
40(a)(i) & (ia) - Expenses without TDS			
40(a)(ia): Interest			23,266
Total Disallowance			23,266
Expenses without TDS disallowed earlier B/F	Asst. Year	Amount B/F	Allowable in the year
40(a)(ia): Fees for professional or technical services	2013-14	84,270	84,270
40(a)(ia): Payments to contractors or sub contractors	2013-14	2,00,00,000	2,00,00,000
Net Disallowance			-2,00,61,004

Schedule 3

80G-donations

Donations with 50% deduction Donee's Name	subject to ceiling	PAN
Shree Vaghaldhara Vibhag Kelevani Mandal	51,000	AAATV 5156 G
Kasturba Vaidyakiya Rahat Mandal	1,51,000	AAATK 2447 F
Bulsar District Cricket Association	15,000	AAATB 2501 R
Shri Tadkeshwar Seva Cheritable Trust	51,000	AAMTS 3566 P
Total	2,68,000	
Qualifying Amount	2,68,000	
Deductible Amount - 50%	1,34,000	

Total deduction	1,34,000

Schedule 4

	Income	Tax
Income taxable @ 30%	52,82,470	15,84,741

Schedule 5
Minimum alternative tax

Net profit before tax as per P & L A/c		2,52,06,922
Less: Provision for Tax as per P&L A/c		84,02,312
Net profit after tax as per P & L A/c		1,68,04,610
Additions		
Income tax		
Provision for Current Tax	88,65,424	
Total		88,65,424
Deletions		
Deferred Tax credited to P&L a/c	4,63,112	
Total		4,63,112
Book Profit		2,52,06,922
Mat on book profit		46,63,281
Mat with SC & Cess on book profit		50,43,338

Schedule 6
TDS as per Form 16B (194IA)

Name of the Deductor, PAN and Certificate No.	TDS deducted	TDS claimed in current year	Balance TDS C/F
Not available in 26AS, PAN- AARPD1360R, No.- XXLRECH	54,000	54,000	
Not available in 26AS, PAN- AAMPV1328D, No.- XXPMQZH	60,000	60,000	
Total	1,14,000	1,14,000	

Schedule 7
Advance tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
HDFC Bank-0510308	31-Mar-2014	46050	5,00,000
HDFC Bank-0510308	28-Mar-2014	43519	10,00,000
HDFC Bank-0510308	25-Mar-2014	42309	15,00,000
HDFC Bank-0510308	14-Dec-2013	67307	15,00,000

HDFC Bank-0510308	13-Sep-2013	56369	5,00,000
Total tax			50,00,000

Schedule 8

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
HDFC Bank-0510308	27-Aug-2014	44401	83,270

Sl.No.	**Footnotes**
1	ORIGINAL E-RETURN FOR ASSESSMENT YEAR 2013-2014 FILED ON 04.10.2013 VIDE RECEIPT NO. 813838011041013

Bank a/c : HDFC BANK Current a/c 02112560002092 IFSC: HDFC0000211

For SHIVAM RESIDENTIAL CONSTRUCTION (INDIA) PVT. LTD.

Date : 15-Sep-2014
Place : VALSAD

Authorised Signatory

SHIVAM RESIDENTIAL CONSTRUCTION (INDIA) PVT. LTD. 1 Asst - Year : 2014-2015

Schedule 9

Disallowance of unpaid expenditure u/s 43B

	Current Year's O/s		Earlier Years' O/s	
	Paid within due date	Not paid wi- -thin due date	Disallowed amount B/F	Paid during the year
	1	2	3	4
Service Tax			17,03,156	6,72,352
Net disallowance in current year (2 - 4)	-6,72,352			

Schedule 10

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2013	Additions used 180 days or more	Additions used 179 days or less	Deletions	Total	Depreciation	WDV as on 31-Mar-2014 *
2: Buildings(office,factory)..	10%	2,29,781	32,796			2,62,577	26,258	2,36,319
4: Furniture, electrical fittings..	10%	8,63,683				8,63,683	86,368	7,77,315
5: Plant, machinery, cars	15%	64,68,027		24,38,177		89,06,204	11,53,067	77,53,137
9: Motor Car	50%	35,738				35,738	17,869	17,869
10: Computer, software, books..	60%	67,297		44,625		1,11,922	53,766	58,156
Total		76,64,526	32,796	24,82,802		1,01,80,124	13,37,328	88,42,796

[Signature]