

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

SHIVYA BUILDCON

PAN

AAKF06876H

Flat/Door/Block No

ROYAL HOMES,

Name Of Premises/Building/Village

OPP SATYAMEV VISTA,

Form No. which
has been
electronically
transmitted

ITR-3

Road/Street/Post Office

GOTA CROSS ROAD,

Area/Locality

GOTA,

Status Firm

Town/City/District

AHMEDABAD,

State

GUJARAT

Pin

382401

Aadhaar Number

Designation of AO (Ward/Circle)

GUJ W11103

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

816571241240915

Date (DD/MM/YYYY)

24-09-2015

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	3106085
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	3106085
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	950782
5	Interest payable			5	56287
6	Total tax and interest payable			6	1016069
7	Taxes Paid	a	Advance Tax	7a	480800
		b	TDS	7b	28900
		c	TCS	7c	0
		d	Self Assessment Tax	7d	587170
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	1016070
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by FALGUNBHAI BHIKHABHAI PALEJin the capacity of PARTNERhaving PAN AGAPP2866P From IP Address 182.70.26.73 on 24-09-2015 at AHMEDABAD

Doc. No. & issuer: 902601CN=Medhira Sah CA for Class 2 Individual 2014, O=Certifying Authority, O=Medhira Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ROYAL HOMES, OPP.SATYAMEV VISTA, GOTA CROSS ROAD, GOTA, AHMEDABAD, Gujarat 382481

Assessment Year :	2015-2016	Prevs.Yr.Ending :	31/03/2015
Status :	D5-Firm-Business	Return Due Date :	30/09/2015
Ward Number :	WARD 5(3)(3), AHMEDABAD	P.A.N. Number :	AAKFB6876H
Resident Status :	Resident	Incorporation Dt:	11/11/2010
Return Status :	Original Return		
Bank Details :	THE MEHSANA URBAN CO. OP. BANK LTD, BHUYANGDEV BRANCH, AHMEDABAD, A/c # 00191101001123, IFSC-MSNU00000019		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION			30,91,085
(As per Annexure)			
INCOME FROM OTHER SOURCES			15,000
(As per Annexure)			
GROSS TOTAL INCOME			31,06,085
TOTAL INCOME (Rounded U/s.288A)			31,06,080
TAX PAYABLE			9,31,827
Add :- Education Cess @ 2%	18,637		
Add :- Secondary & Higher Education Cess @ 1%	9,318		
			27,955
			9,59,782
			28,900
Less :- Tax Deducted at Source			
(As per Annexure)			9,30,882
			4,00,000
Less :- Advance Tax Paid			
(As per Annexure)			5,30,882
Add :- Interest U/s 234			
U/s 234 B		31,848	
(1% x 530800 x 6/100)			
U/s 234 C(1)	8,376		
(3% x (279200 - 0))			
U/s 234 C(2)	10,755		
(3% x (558500 - 200000))			
U/s 234 C(3)	5,308		
(1% x (930800 - 400000))			
		24,439	
			56,287
			5,87,170
SA TAX PAYABLE (Rounded U/s 288B)			
Less :- Self-Assessment Paid			
23/09/2015, STATE BANK OF INDIA, 0008053, 00014		587,170	
			5,87,170
			- NIL -
NET TAX PAYABLE Rs.			
# Prepared By : khushboo			

Name	ALLOCATION AMONG PARTNERS				Total
	% age	Profit	Interest	Salary / Remuntn.	
PATEL BHAGIRATHBHAI	7.00	214,474	903,571	210,000	1328,045
BALDEVSHAI					
HIREN BABULAL PATEL	4.00	122,556	163,899	120,000	406,455
KAVIN KANTIBHAI PATEL	5.00	153,195	201,186	150,000	504,381
MAHESH KALIDAS PATEL	3.00	102,028	306,886	99,900	508,814

ROYAL HOMES, OPP.SATYAMEV VISTA, GOTA CROSS ROAD, GOTA, AHMEDABAD, Gujarat 382481

Assessment Year :	2015-2016	Prevs.Yr.Ending :	31/03/2015
Status :	05-Firm-Business	Return Due Date :	30/09/2015
Ward Number :	WARD 5(3)(3), AHMEDABAD	P.A.N. Number :	AAKFB6876H
Resident Status :	Resident	Incorporation Dt:	11/11/2010
Return Status :	Original Return		
Bank Details :	THE MEHSANA URBAN CO. OP. BANK LTD, BHUYANGDEV BRANCH, AHMEDABAD, A/c # 00191101001123, IFSC-MSNU00000019		

MUKESH PRAHALADBHAI PATEL	7.00	204,363	620,631	200,100	1025,094
SITARAM DEVKARAN PATEL	7.00	214,474	656,434	210,000	1080,908
SHARATBHAI JETHABHAI KADIA	5.00	153,195	177,065	150,000	480,260
BRJESH HASMUKHBHAI PATEL	7.00	214,474	258,256	210,000	682,730
FALGUN BHIKABHAI PATEL	7.00	214,474	876,880	210,000	1301,354
JAGRITIBEN FALGUNBHAI PATEL	7.00	214,474	244,429	210,000	668,903
JIGISHABEN SUMITBHAI PATEL	3.00	91,917	137,796	90,000	319,713
LIJAY RASIKBHAI PATEL	4.00	122,556	141,732	120,000	384,288
MAYUR RAMESHBHAI PATEL	5.00	153,195	157,227	150,000	460,422
NIKUNJ BHAGUBHAI PATEL	3.00	91,917	210,714	90,000	392,631
NITTAL CHINTANKUMAR PATEL	4.00	122,556	251,608	120,000	494,164
RAKESHKUMAR BHIKABHAI PATEL	7.00	214,473	770,597	210,000	1195,070
VAISHAL ARUNKUMAR PATEL	4.00	122,556	122,943	120,000	365,499
VANDANA VIPULBHAI PATEL	4.00	122,556	450,893	120,000	693,449
VIJAYKUMAR ATMARAM PATEL	7.00	214,474	435,081	210,000	859,555
	100	3063,907	7087,828	3000,000	13151,735

BUSINESS & PROFESSION

1 BHAVYA BUILDCON		30,63,908
PROFIT As per Profit & Loss A/c		
<u>Less : Income Considered Separately</u>		
a. DIVIDEND INCOME	15,000	15,000
		30,48,908
Add : Depreciation debited to P & L A/c included above		8,27,526
		38,76,434
Less :- Depreciation as per Annex - u/s 32(1)(ii)		8,27,527
		30,48,907
<u>Add : Disallowable amount debited to P&L A/c u/s 40A</u>		
a. Any other disallowance	10,678	10,678
		30,59,585
<u>Add : Disallowable amount debited to P&L A/c u/s 43B</u>		
a. Dr. P&L u/s 43B-Sum in the nature of Tax, duty etc	2,09,799	2,09,799
		32,69,384
<u>Add : Disallowable / Considered Separately</u>		
a. Interest To Partners	7087,828	
b. Donation	31,500	
		71,19,328
		103,88,712
<u>Less : Allowed</u>		
a. Interest To Partners	7087,828	70,87,828
		33,00,884
<u>Less : Disallowed amount u/s 43B allowable during prvs.yr.</u>		
a. U/s 43B-Sum in the nature of Tax, duty etc. (B)	2,09,799	2,09,799
		30,91,085

Working of Disallowable Salary to Partner u/s 40(b)

Salary debited to Profit & Loss Account	3000,000
Less : Allowable Salary	
@ 90% on Rs.300000/-	270,000
@ 60% on Balance [5791085]	3474,651
(6091085-300000)	
	3000,000
Salary Disallowable	0

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl. No.	Particulars	Rate %	Opening Bal	Additions	Addn. Ltr. Pnt. to USP.	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2015
BHAVYA BUILDCON - FURNITURE & FITTINGS										
1	FURNITURE & FITTINGS	10	250,387			0			0	
	Block Total		250,387	0		0	250,387	25,039	0	225,348
MACHINERY & PLANT										
2	MACHINERY & PLANT	15	5239,063			0			0	
	Block Total		5239,063	0		0	5239,063	785,859	0	4453,204
MACHINERY & PLANT										
3	MACHINERY & PLANT	60	18,300	8,749	17/03/2015	0			0	

Block Total	18,306	8,749	0	27,055	13,609	0	17,446
Grand Total	5527.91			827.527		0	4700.175

INCOME FROM OTHER SOURCES**1. Dividend Income (Not Exempted)****1. DIVIDEND INCOME**

15,000

Total15,000**TAXABLE INCOME from Other Sources**15,000**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 owning 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	30,91,085	0	0	0	30,91,085
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	15,000	0	0	0	15,000

Tax Deducted At Source

AFYPP9045F PAREKH

28,900

* Total TDS deducted

28,900

* Total TDS claimed

28,900

Advance Tax Paid

09/03/2015 STATE BANK OF INDIA

200,000

BSR Code : 0008053, Chkn.Srl : 00011

16/09/2014 STATE BANK OF INDIA

200,000

BSR Code : 0008053, Chkn.Srl : 00040

4,00,000