

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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SAROVAR DEVELOPERS PVT LTD

PAN

AACCS7438R

Flat/Door/Block No

SANTOOR AVENUE

Name Of Premises/Building/Village

Area/Locality

Road/Street/Post Office

13/A PUSHPKUNJ SOCIETY

KANKARIA

Form No. which
has been
electronically
transmitted

ITR-6

Status Pvt Company

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

380028

Aadhaar Number

Designation of AO(Ward/Circle)

ITO WARD 8(1) A'BAD (GUJ W 108 1)

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

862222441191015

Date(DD/MM/YYYY)

19-10-2015

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross total income

1

16915690

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

16915690

3a Current Year loss, if any

3a

0

4 Net tax payable

4

5488295

5 Interest payable

5

0

6 Total tax and interest payable

6

5488295

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

5802873

c TCS

7c

5936

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c +7d)

7e

5808809

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

320510

10 Exempt Income

Agriculture

0

Others

1456345

10

1456345

This return has been digitally signed by ANISH P GANDHI in the capacity of DIRECTORhaving PAN AANPG4028R from IP Address 115.118.221.204 on 19-10-2015 at AHMEDABADDsc SI No & issuer 2012857670507168687CN=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**

Assessee Name: SAROVAR DEVELOPERS PVT LTD
 Address : SANTOOR AVENUE
13/A PUSHPKUNJ SOCIETY
KANKARIA
AHMEDABAD - 380028
 Mobile Number: 9824056659
 E-mail : audit@cormaloo.com
 PAN : AACCS7438R
 Incorp. Date : 01/04/1998

AHMEDABAD

Assessment Year : 2015-16 Residential Status : Resident
 Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 30/09/2015 Ext.to 31/10/2015
 Ward/Circle/Range: ITO WARD 8 (1) A'BAD (GUJ W 108 1)
 Status : 13 » Domestic Co. - Public not Interested

Business Nature : Builders - Property Developers

Accounting Method: Mercantile

Stock Valuation : Raw Materials : At Cost

Finished Goods: At Cost or Market rates

Bank A/c Details :	Current A/c# <u>032911000124</u>	Bank: <u>DENA BANK</u>	IFSC: <u>BKDN0110323</u>	MICR: <u>380018033</u>
	Current A/c# <u>08112000019419</u>	Bank: <u>KOTAK MAHINDRA BANK</u>	IFSC: <u>KKBK0000811</u>	MICR: <u>380485002</u>
	Current A/c# <u>9211275795</u>	Bank: <u>KOTAK MAHINDRA BANK</u>	IFSC: <u>KKBK0000811</u>	MICR: <u>380485002</u>
	Current A/c# <u>9211275801</u>	Bank: <u>KOTAK MAHINDRA BANK</u>	IFSC: <u>KKBK0000811</u>	MICR: <u>380485002</u>
	Current A/c# <u>091705001495</u>	Bank: <u>ICICI BANK</u>	IFSC: <u>ICIC0000917</u>	MICR: <u>380229018</u>
	Current A/c# <u>091705001493</u>	Bank: <u>ICICI BANK</u>	IFSC: <u>ICIC0000917</u>	MICR: <u>380229015</u>
	Current A/c# <u>091705001496</u>	Bank: <u>ICICI BANK</u>	IFSC: <u>ICIC0000917</u>	MICR: <u>380229018</u>

[DC124]

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COMPUTATION OF INCOME

Rs.

Rs.

Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account
 (item 45 of Profit & Loss a/c)

18265725

Add: Disallowables/Additions

Depreciation treated separately

843298

VAT PENALTY

49204

TDS LATE FEES

2600

LOSS FROM S & H ASSOCIATES

393008

Less: Income considered separately

1288110

PROFIT FROM SAROVAR PROJECTS LLP

(-)1848553

Less: Deductions/Expenses claimed

Depreciation as per Statement

(-)789592

INCOME FROM SHARE IN PROFIT OF FIRM(S)

16915690

70.00 % share of profit from the Firm
 SAROVAR PROJECTS LLP
 as computed in firm's case

1849353

50.00 % share of profit from the Firm
 S & H ASSOCIATES
 SANTOOR AVANUE
 13/A PUSHPKUNJ SOCIETY
 KANKARIA

as computed in firm's case

NIL

Less: Share of profit exempted u/s 10(2A)

(-)1849353

NIL

Rs.

Rs.

Rs.

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession
Own Business or Profession
Share in Profit/Loss of Firms

16915690

NIL

16915690

GROSS TOTAL INCOME

16915690

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 1956

12762760

Add: Statutory Additions

Depreciation

7

843298

Income Tax Provision

1

5489703

Deferred Tax Provision

1

13262

Less: Statutory Deductions

Depreciation

0

6346263

BOOK PROFIT u/s 115JB

(-) 843298

MINIMUM ALTERNATE TAX u/s 115JB

18265725

18.50% of BOOK PROFIT

3379159

Add: Surcharge on Tax.... @ 5.00%

168958

Education Cess.....@ 2.00%

70962

Secondary & Higher Edu.Cess.... @ 1.00%

35481

3654560

CALCULATION OF TAX

Tax on Total Income

5074707

Add: Surcharge on Tax.... @ 5.00%

253735

Add: Education Cess.... @ 2.00%

5328442

Secondary & Higher Edu.Cess.... @ 1.00%

106569

53284

5488295

Less: Tax Deducted/Collected at Source From

Contract Receipt

5802873

T.C.S. u/s 206C

5936

(-) 5808809

Net Tax Refundable (Subject to interest u/s 244A)

(-) 320514

ROUNDED OFF

(-) 320510

INCOME CLAIMED EXEMPT

Share of Profit exempted u/s 10(2A)

1456345

1456345

DEPRECIATION CHART

Rs.

Rs.

Rs.

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown		Additions during year		Total Depreciation		WrittenDown
		Value As on	01-04-2014	Before Sept	After Sept.	Value	Amount	Value As On
								31-03-2015
OFFICE EQUIPMENT	15.00	108772	227794	14681	351247	51586	299661	
MACHINERY	15.00	48450	4155555	135500	4339505	640763	3698742	
VEHICLE	15.00	304630	NIL	NIL	304630	45695	258935	
FURNITURE	10.00	107932	5600	NIL	113532	11353	102179	
BUILDING	10.00	44302	NIL	NIL	44302	4430	39872	
COMPUTER	60.00	11408	45900	4600	61908	35765	26143	
TOTAL		625494	4434849	154781	5215124	789592	4425532	