

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 HINDVA BUILDERS			PAN AAFFH5284A		
	Flat/Door/Block No F- 1	Name Of Premises/Building/Village SHANTINIKETAN		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP. RASPA PARTY PLOT , NR. KUNJ MALL	Area/Locality NIKOL				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 382350	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 9(2),AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 842970371300915			Date(DD/MM/YYYY) 30-09-2015		
	1	Gross total income			1	19992930
	2	Deductions under Chapter-VI-A			2	488900
	3	Total Income			3	19504030
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	6629420
	5	Interest payable			5	124651
	6	Total tax and interest payable			6	6754071
	7	Taxes Paid	a Advance Tax	7a	3200000	
			b TDS	7b	2777266	
			c TCS	7c	0	
			d Self Assessment Tax	7d	776810	
			e Total Taxes Paid (7a+7b+7c+7d)		7e	
	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 SANJAY PRAVINBHAI KHENI in the capacity of Partner
having PAN AULPK5974G from IP Address 122.170.181.0 on 30-09-2015 at AHMEDABAD
Dsc SI No & issuer 1803699CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HINDVA BUILDERS	P.A.N.	AAFFH5284A
	Status Residential	FIRM (Regular)
Address F- 1 SHANTINIKETAN OPP. RASPA PARTY PLOT , NR. KUNJ MALL NIKOL AHMEDABAD-382350 (GUJARAT) Email:mrpefiling@gmail.com	Status Circle	Resident
	Sex	CIRCLE 3(3), AHMEDABAD
	Established on	N/A
	Assessment Year	01/12/2009
	Previous Year	2015-2016
	Return Due Date	2014-2015
Bank: ICICI BANK LIMITED-BAPUNAGAR A/c No.: 093005500347 (Current)	Month of Filing	30/11/2015
	Mobile No.	September
		9879112373
		IFSC : ICIC0000930
		Refund By Auto
		Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>				
1. HINDVA BUILDERS				
Net Profit/Loss as per Profit & Loss A/c			18336074	
Less : Income considered under other heads of Income			20497	
1 BANK FD INTEREST	20497			
Add :				
Depreciation as per book		3361248		
			3361248	
Add : Disallowable/Deemed Income				
Amount disallowable u/s 37		977800		
Amount disallowable u/s 40A		679056		
			1656856	
Less :				
Depreciation as per rule		3361248		
			3361248	
Net Income			19972433	
Total Business Income			19972433	
BUSINESS OR PROFESSION				19972433
<u>INCOME FROM OTHER SOURCES</u>				
<u>INTEREST INCOME</u>				
INTEREST FROM DEPOSITS/GOVT. SECURITIES :				
1 BANK FD INTEREST	20497			
		20497		
TOTAL INTEREST INCOME			20497	
OTHER SOURCE				20497
GROSS TOTAL INCOME				19992930
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>				
Under section	Gross Qual.Amt.	Amount	Deduction	
80G : Donation to Cheritable Trust/Funds	488900	977800	488900	
Donation (50% restricted)	977800			
SURAT DIAMOND ASSOCIATION	226800			
12-14, MIRANAGAR,A.K.ROAD				
AURAT-395006				
GUJARAT				
PARAM SHAKTI PEETH	251000			
313,AKSHAR COMPLEX,SATELLITE ROAD				

AHMEDABAD-380015 GUJARAT RAMKRISHNA MISSION RAMKRISHNA NAGAR, LIMDI-363421 GUJARAT	500000	
	DEDUCTION	488900
	NET INCOME AFTER DEDUCTION :	19504030

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (19504030) at normal rate	5851209	
Add : Surcharge	585121	
Tax with Surcharge	6436330	
Add : Education Cess @2%	128727	
Add : SHE Cess @1%	64363	
Tax Liability	6629420	
Add : Interest u/s 234B	39126	
Interest u/s 234C	85525	
	124651	
Tax with Interest	6754071	
Less : Tax Deducted at Source T.D.S.	2777266	
	3976805	
Less : Advance tax paid	3200000	
	776805	
Balance Tax	776810	
Tax Payable (Rounded) [+5]	500000	
Less : Pre-Paid Taxes after 31st March		
1) On 30/09 at ICICI BANK BSR:6390340 Challan Sr.:05723	500000	
Self Assessment Tax paid on date 30/09/2015:		
at ICICI BANK	276810	
BSR code:6390340 Challan Sr.:05844		
TAX TO PAY / REFUND	PAYABLE:	Nil

1. HINDVA BUILDERS

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	Machinery and Plants	14186773	2517863	7452674	0	24157310	15.00	2505695	558951	0	3064646	21092664
2.	computer	271522	114010	30700	0	416232	60.00	231319	9210	0	240529	175703
3.	Furniture and Fittings.	460175	0	0	0	460175	10.00	46018	0	0	46018	414157
4.	SOFTWARE	40219	0	0	0	40219	25.00	10055	0	0	10055	30164
TOTAL		14958689	2631873	7483374	0	25073936		2793087	568161	0	3361248	21712688

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
KEYUR HIMMATBHAI KHENI	AZKPK5636K	25.00%	0	0	0	.00	4998232.50	4998232.50
SANJAY PRAVINBHAI KHENI	AULPK5974G	25.00%	0	0	0	.00	4998232.50	4998232.50
LAXMIBEN MANJIBHAI PATEL	ADSPP3074C	50.00%	0	0	0	.00	9996465.00	9996465.00
			0	0	0	.00	19992930.00	19992930.00