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			PAN
SATYAM PROPERTIES			ABLFS7166H
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
405-406	AALAP-B		
Road/Street/Post Office	Area/Locality		
LIMDA CHOWK,	OPP SHASTRI MAIDAN,		Status: Firm
Town/City/District	State	Pin	Aadhaar Number
RAJKOT	GUJARAT	360001	
Designation of AO(Ward/Circle)	ITO WD 1(1)(3), RKT		Original or Revised: ORIGINAL
E-filing Acknowledgement Number	[illegible]		Date(DD/MM/YYYY): 26-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	133360
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	133360
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	41208
5	Interest payable				5	3994
6	Total tax and interest payable				6	45202
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	45200	
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	45200
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 VIMAL JAYANTIBHAI FALDU in the capacity of Partner

having PAN AAPPF5446G from IP Address 59.94.44.217 on 26-09-2015 at RAJKOT

Dsc Sl No & issuer 1507000450928442980CN=SafeScrypt 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 M/S. SATYAM PROPERTIES
Assessment Year 2015-2016
A/c.Year Ending 31-03-2015

Address	405-406		
	AALAP-B		
	LIMDA CHOWK,		
	OPP.SHASHTRI MAIDAN,		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	98254 75551
PAN	ABLFS7166H	Range/Ward	ITO WD 2(1)(3) , RKT
Status	FIRM (05)	Residential status	(01) Resident
Due Date	30-09-2015	Prepare Date	13-09-2015
Date of Incorp.	01-04-2007	Email-ID	vimal_rjp@yahoo.co.in

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION				
Net Profit as per Profit and Loss A/c.		1,33,344		
Add: Disallowable/Addition :				
Depreciation	6,459			
Salary to Working Partner/s	1,80,000			
		1,86,459		
			3,19,803	
Gross Total Business Income			3,19,803	
Less : Business Deductions :				
Current Depreciation U/s.32(1) [As per Working]		6,443		
			6,443	
Book Profit			3,13,360	
Remuneration/Salary to Working Partners u/s.40(b)(v)		1,80,000		
			1,80,000	
TOTAL BUSINESS INCOME				1,33,360
GROSS TOTAL INCOME				1,33,360
Total Income				1,33,360
Rounded Off u/s.288A				1,33,360

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.133360 (Normal)			40,008
Add: Edu.Cess & Higher Edu.Cess			1,200
			41,208
Interest u/s.234B		2,472	
Interest u/s.234C			
Deferment of First Installment	369		
Deferment of Second Installment	741		
Deferment of Third Installment	412		
		1,522	
			3,994

Assessee Name M/S. SATYAM PROPERTIES
Assessment Year 2015-2016

A/c.Year Ending 31-03-2015

Balance Payable 45,202

Less : Self Assessment Tax Paid :

Scroll: 06525 / BSR: 0510308 / Date: 16-09-2015
HDFC BANK E PAYMENT 45,200

45,200

Net Tax Payable u/s.140A 2

Rounded Off To Nearest 10 Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c ?
1	HDFC0000379	HDFC BANK LTD.	03792560002850	Current	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add.Upto 30/09	Add.After 30/09	Less: Sold /Deletion	Balance	Allow. Depre.(%)	Eligible Depre.	Next Year W.D.V.	Gain/Loss
1	CYCLE	1619	Nil	Nil	Nil	1619	15.00	243	1376	Nil
2	AIR CONDITIONER	29160	Nil	Nil	Nil	29160	10.00	2916	26244	Nil
3	HP PRINTER	12352	500	Nil	Nil	12852	10.00	1285	11567	Nil
4	COMPUTER	3332	Nil	Nil	Nil	3332	60.00	1999	1333	Nil
		46463	500	Nil	Nil	46963		6443	40520	Nil

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allotted	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	VIMAL JAYANTIBHAI FALDU	AAPPF5446C	180000	40.000	53344	Nil	Nil	100	180000
2	NAMRATA VIMAL FALDU		Nil	30.000	40008	Nil	Nil	Nil	Nil
3	KRUSHI DEVELOPERS PVT.LTD.		Nil	30.000	40008	Nil	Nil	Nil	Nil
			180000		133360		Nil	100	180000

Nil
180000

Unabsorbed losses / Allowances carry forward :

Assessment Year	Business Loss	Unabsorbed Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2014-2015	Nil	Nil	Nil	Nil	82640	Nil	Nil	82640
TOTAL B/F	Nil	Nil	Nil	Nil	82640	Nil	Nil	82640
	Nil	Nil	Nil	Nil	82640	Nil	Nil	82640
NET C/F	Nil	Nil	Nil	Nil	82640	Nil	Nil	82640