

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHARMLOK DEVELOPERS			PAN AAKFD2566L		
	Flat/Door/Block No PLOT NO.132/B DHARMLOK	Name Of Premises/Building/Village SERVE NO.20		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office TARSAMIYA TALUKO	Area/Locality BHAVNAGAR				
	Town/City/District BHAVNAGAR	State GUJARAT	Pin 364002	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(2), BHAVNAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 500471681151016		Date(DD/MM/YYYY) 15-10-2016			
	1	Gross total income			1	602572
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	602570
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	186194
	5	Interest payable			5	14420
	6	Total tax and interest payable			6	200614
	7	Taxes Paid	a	Advance Tax	7a	50000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	150610
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	200610
	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 SHETA CHINTANKUMAR K in the capacity of PARTNER

having PAN BEZPS2245R from IP Address 61.12.85.34 on 15-10-2016 at BHAVNAGAR

Dsc SI No & issuer 2074041030121893657CN=SafeScrip 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. DHARMLOK DEVELOPERS**
 Assessment Year **2016-2017**

A/c Year Ending 31-03-2017

Proprietor of	-		
Address	PLOT NO.132/B DHARMLOK		
	SERVE NO.20		
	TARSAMIYA TALUKO		
	BHAVNAGAR		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	99252 04560
PAN	AAKFD2566L	Range/Ward	WARD 1(2), BHAVNAGAR
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorp.	17-04-2014	Email-ID	ck_sheta85@yahoo.co.in
Business	BUILDERS		
Method of Account	MERCANTILE		
Method of Stock	AT COST.		
Source of Income	BUSINESS/PROFESSION, OTHER SOURCE, ETC.		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	5,64,626	
<u>Add: Disallowable/Addition :</u>		
Salary to Working Partner/s	10,71,936	
Interest on Partners' Capital	9,66,317	
Interest & Penalty of Service Tax	17,046	
Interest & Penalty of TDS	10,251	
Interest & Penalty Of VAT	10,649	
	20,76,199	26,40,825
Gross Total Business Income		26,40,825
<u>Less : Business Deductions :</u>		
Interest on partner's capital u/s.40(b)(iv)	9,66,317	9,66,317
Book Profit		16,74,508
Remuneration/Salary to Working Partners u/s.40(b)(v)	10,71,936	10,71,936
TOTAL BUSINESS INCOME		6,02,572
GROSS TOTAL INCOME		6,02,572
Total Income		6,02,572
Rounded Off u/s.288A		6,02,570

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.602570 (Normal)	1,80,771
Add: Edu.Cess & Higher Edu.Cess	5,423
	1,86,194

Shruti

Assessee Name **M/S. DHARMLOK DEVELOPERS**
 Assessment Year **2016-2017**

A/c. Year Ending **31-03-2016**

Less:

Advance-tax Paid:

Scroll: 10213 / BSR: 0510308 / Date: 14-12-2015
 H D F C BANK LTD WAGHAWADI ROAD

50,000

50,000

Total Prepaid Taxes

50,000

Tax Payable

1,36,194

Interest u/s.234B

9,534

Interest u/s.234C

Deferment of First Installment

1,674

Deferment of Second Installment

1,851

Deferment of Third Installment

1,361

4,886

14,420

Balance Payable

1,50,614

Less: Self Assessment Tax Paid:

Scroll: 03089 / BSR: 0510308 / Date: 15-10-2016
 H D F C BANK LTD WAGHAWADI ROAD

1,47,000

Scroll: 05694 / BSR: 0013283 / Date: 15-10-2016

3,610

STATEBANK OF INDIA GANDHINAGAR

1,50,610

Net Tax Payable u/s.140A

4

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	HDFC0000137	HDFC BANK	502000005517721	Current	Yes

Allocation between partners:

Sl. No.	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	SHETA CHINTANKUMAR K	BEZPS2245R	214388	20.000	112925	12	183473	Nil	214388
2	PATEL KETAN KANAIYALAL	AKMPP1166E	214387	20.000	112925	12	190870	Nil	214387
3	SHETA DHAVAL M	CPJPS7722D	214387	20.000	112925	12	202541	Nil	214387
4	DAYALBHAI R PATAL	ADDPP9404H	214387	20.000	112925	12	188536	Nil	214387
5	SAVANI SANGITABEN M	BFMPS3389Q	214388	20.000	112925	12	200897	Nil	214388
			1071937		564625		966317	Nil	1071937

60

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

Delivered

Tax Payer Counterfoil

PAN **AAKFD2566L**

Received from : DHARMLOK DEVELOPERS

Rs : **3610/-**

(in words) : Three Thousand And Six Hundred
And Ten Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2016-17

Shunt



भारतीय स्टेट बैंक
State Bank of India

The Banker to Every Indian

Payment Status :

Success

SBI Ref No. : IK000GORZ7

	BSR Code	Tender date	Challan No
CIN	0013283	151016	05694
Date of challan :	15-10-2016		

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

Name of the Assessee

DHARMLOK DEVELOPERS

Complete Address

PLOT NO.132/B DHARMLOK SERVE NO.20

DHARMLOK SERVE NO.20 TARSAMIYA TALUKO

BHAVNAGAR GUJARAT 364001

PAN

A A K F D 2 5 6 6 L

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	132,223.00
Surcharge	0.00
Education Cess	3,967.00
Penalty	0.00
Others	0.00
Interest	10,810.00
TOTAL	147,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 15/10/2016
Challan Serial No 03089
Assessment Year 2016-17
Bank Reference 03089
Drawn On HDFC Bank Netbanking

Rupees (In words)

ONE LAKH(S) FORTY SEVEN THOUSAND ONLY

CIN

051030815101603089

Debit Account No.

50200005517721

Payment Realization Date

15/10/2016 11:50:26

Please Save a copy of this Acknowledgement Receipt for your future reference.

[Signature]