

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 SAMVEDNA BUILDERS PRIVATE LIMITED			PAN AAJCS3815P		
	Flat/Door/Block No SAMVEDNA HEIGHTS	Name Of Premises/Building/Village SURVEY NO. 65,		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office VAJDI VAD, VAGUDAL ROAD,	Area/Locality OPP. BALAJI WAFERS, KALAWAD ROAD,				
	Town/City/District RAJKOT	State GUJARAT	Pin 360005	Status Pvt Company	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 1(I)(3), RAJKOT (GUJ-W-201-3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 412938301170816			Date(DD/MM/YYYY) 17-08-2016		
	1	Gross total income			1	6917818
	2	Deductions under Chapter-VI-A			2	2000
	3	Total Income			3	6915820
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	2136988
	5	Interest payable			5	151752
	6	Total tax and interest payable			6	2288740
	7	Taxes Paid	a	Advance Tax	7a	200000
			b	TDS	7b	507564
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1581500
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2289064
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	320
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **RAJESH JANAKLAL DAFTARY** in the capacity of **DIRECTOR**having PAN **AB1PD9982F** from IP Address **180.211.109.254** on **17-08-2016** at **RAJKOT**Dsc SI No & issuer **2016865184231990748CN=SafeScript sub-CA for RCAT Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessee Name: M/S SAMVEDNA BUILDERS PRIVATE LIMITED
 Address : SAMVEDNA HEIGHTS, SURVEY NO. 65,
VAJDI VAD, VAGUDAL ROAD,
OPP. BALAJI WAFERS, KALAWAD ROAD,
RAJKOT - 360005
 Mobile Number: 9924911956
 E-mail : samvednabuilders@gmail.com
 PAN : AAJCS3815P
 Incorp. Date : 15/07/2005

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 30/09/2016
 Ward/Circle/Range: ITO WARD 1(1)(3), RAJKOT (GUJ-W-201-3)
 Status : 13 * Domestic Co. - Public not Interested
 Business Nature : Builders - Builders
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates
 Bank A/c Details : Current A/c 009883800003413 Bank: YES BANK LTD. IFSC: YES00000098 MICR: 360532002
 Current A/c 51202339 Bank: AXIS BANK IFSC: AXIS0001662 MICR: 360211005
 Current A/c 313020110000013 Bank: BANK OF INDIA IFSC: BKID00003100 MICR: 360013002
 CC A/c No. 009884000000432 Bank: YES BANK LTD. IFSC: YES00000098 MICR: 360532002

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Page: 1

COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c		3225621	
Add: Disallowables/Additions			
Depreciation treated separately	704343		
Interest on Late Payment of TDS	150		
P. F. Penalty	600000		
Donation	13750		
Prior period Expenses	2843476		
Late payment Of Provident Fund	21854		
	-----	4183573	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-)491376	
		-----	6917818

B/F LOSSES or ALLOWANCES

Assessment Year ==>> 14-15
 Date of Return Filing ==>> 14/09/14
 Short-term Capital Losses 5000

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		6917818

	GROSS TOTAL INCOME	6917818

Less: Deductions under chapter VI-A

Deductions u/s 80G
50% Deductible donations
 The Society for the Mentally Retarded 4000

	Rs.	Rs.	Rs.
Gross Qualifying Amount	4000		
Allowable Deduction u/s 80G		2000	
<u>Total Deductions under chapter VI-A</u>			(-)2000
<u>NET TOTAL INCOME</u>			6915818
<u>ROUNDED OFF</u>			6915820

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 1956		989428	
Add: Statutory Additions			
Current Tax	1	2302000	
Deferred Tax	1	(-)65807	
		2236193	
BOOK PROFIT u/s 115JB			3225621
MINIMUM ALTERNATE TAX u/s 115JB			
18.50% of BOOK PROFIT		596740	
Add: Education Cess.....@ 2.00%		11935	
Secondary & Higher Edu.Cess.... @ 1.00%		5967	
		614642	

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15
Date of Return Filing ==>>	14/09/14
Short-term Capital Losses	5000

CALCULATION OF TAX

Tax on Total Income	2074746
Add: Education Cess.... @ 2.00%	41495
Secondary & Higher Edu.Cess.... @ 1.00%	20747
	2136988
Less: Tax Deducted/Collected at Source From Interest	(-)507564
Less: Advance Tax Installments paid	(-)200000
4th Installment Paid on 15/03/2016	
BSR: 0222833 CIN: 06844	
Add: Interest u/s 234-B	71470
1429400 / 5 months @1.00%	
Interest u/s 234-C	
For Shortfall in 1st Inst.	7332
For Shortfall in 2nd Inst.	21996
For Shortfall in 3rd Inst.	36660
For Shortfall in 4th Inst.	14294
	80282
	151752
Less: Self-Assessment Tax Paid on 16/08/2016	(-)1581500
BSR: 0222833 CIN: 01826	
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)	(-)324
<u>ROUNDED OFF</u>	(-)320

			Rs.	Rs.	Rs.
S1. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMS15764A	SILICON JEWEL INDUSTRIES PVT LTD	15-16	5706	5706
2.	MUMY02084F	YES BANK LIMITED	15-16	75053	75053
3.	RKTQ00007A	SANDORI CASTINGS PVT LTD	15-16	242948	242948
4.	RKTS02514B	SANJIVANI CASTING PVT LTD	15-16	183857	183857
				507564	507564

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation		WrittenDown		Additions during year		Total Depreciation		WrittenDown	
	Rate (%)	Value As on	01-04-2015	Before Sept	After Sept		Value	Amount	Value As On	31-03-2016
FURNITURES AND FIXTURES	10.00	76950		NIL	NIL		76950	7695	69255	
PLANT AND MACHINERY	15.00	1034735		NIL	NIL		1034735	155210	879525	
PLANT AND MACHINERY (VEHI	15.00	1371653		NIL	NIL		1371653	205748	1165905	
COMPUTER AND SOFTWARE	60.00	43843		NIL	NIL		43843	26306	17537	
PLANT AND MACHINERY	15.00	568733		41500	65100		675333	96417	578916	
TOTAL		3095914		41500	65100		3202514	491376	2711138	