

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2015-16		
[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]								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name M/S. SETUBANDH DEVELOPERS					PAN ACMFS0097F		
	Flat/Door/Block No GROUND FLOOR,		Name Of Premises/Building/Village RAM VILLA HEIGHTS,			Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR. PARISHRAM SOCIETY,		Area/Locality GOPAL CHAWK ROAD, NIKOL,			Status Firm		
	Town/City/District AHMEDABAD		State GUJARAT		Pin 382346	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 4(2)(1), AHMEDABAD					Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 833743431290915				Date(DD/MM/YYYY) 29-09-2015			
	1 Gross total income		2 Deductions under Chapter-VI-A		3 Total Income		3a Current Year loss, if any	
	4 Net tax payable		5 Interest payable		6 Total tax and interest payable			
	7 Taxes Paid		a Advance Tax		7a		0	
			b TDS		7b		0	
		c TCS		7c		0		
		d Self Assessment Tax		7d		0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		0		
8 Tax Payable (6-7e)		9 Refund (7e-6)		10 Exempt Income		Agriculture		
						Others		

This return has been digitally signed by MANGROLIA ATULBHAI KALUBHAI in the capacity of Partner

having PAN AKIPM4901G from IP Address 122.170.170.1 on 29-09-2015 at AHMEDABAD

Dsc SI No & issuer 1394521382CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR, SETUBANDH DEVELOPERS

Atul Kohli
PARTNERS

M/S. SETUBANDH DEVELOPERS	P.A.N. : ACMFS0097F
M/S. SETUBANDH DEVELOPERS	Status : FIRM (Regular)
Address :	Resi. : Resident
GROUND FLOOR,	Ward : WARD 4(2)(1), AHMEDA
RAM VILLA HEIGHTS,	Sex : N/A
NR. PARISHRAM SOCIETY,	Established on : 02/12/2013
GOPAL CHAWK ROAD, NIKOL,	Assessment Year : 2015-2016
AHMEDABAD-382346 (GUJARAT)	Previous Year : 2014-2015
	Return Due Date : 30/09/2015
	Month of Filing : September

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		(Amounts in Rupees)
1. M/S. SETUBANDH DEVELOPERS		
Net Profit/Loss as per Profit & Loss A/c		
Add :		-13097
Depreciation as per book	14906	
DONATION	2100	
Interest to partners as per book	2047774	
Less :		2064780
Depreciation as per rule	14906	
		14906
Less : Interest as allowed to partner as per rule		2047774
Net Income		-10997
Total Business Income:		-10997
Business or Profession:		-10997
GROSS TOTAL INCOME - - - - -		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil
TAX TO PAY / REFUND	
	PAYABLE: Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR	
Depreciation loss	10997

B/F LOSSES C/F TO NEXT YEAR :

Assesment Year	Unabsorbed Depreciation
2014-2015	7658

FOR, SETUBANDH DEVELOPERS
Lukothis
PARTNERS

1. M/S. SETUBANDH DEVELOPERS

DEPRECIATION STATEMENT

Sr. No.	Assets / Block of Assets	Opening Balance	Addition (Refer Detail)		Deduction	Total Amount	Rate of Depr %	Depreciation		Add. Depr.	Total Depr.	Net Balance Amount
			Before 180 day	After 180 day				Before 180 day	After 180 day			
1.	AIR CONDITIONER	45459	0	32000	0	77459	15.00	6819	2400	0	9219	68240
2.	PRINTER	9478	0	0	0	9478	60.00	5687	0	0	5687	3791

NAME : M/S. SETUBANDH DEVELOPERS

TOTAL 54937 0 32000 0 86937 12506 2400 0 14906 - 72031 PAN : ACMFS0097F

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share Age	---Interest---		---Remuneration---		Profit /Loss	Total Amount As per Rule
			As Per Book	As per Rule	As Per Book	As per Rule		
ATULBHAI K. MANGROLIYA	AKIPM4901G	20.00%	362486	362486	0	.00	-2199.40	360286.60
JAYSUKHBHAI JINABHAI MALAVIYA	AIFPM9932N	15.00%	185535	185535	0	.00	-1649.55	183885.45
MUKESHBHAI JAGDISHBHAI KOTHIYA	AHWPK1331R	30.00%	215614	215614	0	.00	-3299.10	212314.90
PARSHOTTAMBHAI C. KOLADIYA	BFVFK6499E	10.00%	74330	74330	0	.00	-1099.70	73230.30
SUSMITBHAI S. ROKAD	AIIPR6587M	25.00%	1209809	1209809	0	.00	-2749.25	1207059.75
			2047774	2047774	0	.00	-10997.00	2036777.00

FOR, SETUBANDH DEVELOPERS

Jukotiye
PARTNERS