

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			PAN		
	SANGATH INFRASTRUCTURES (P) LIMITED			AAOCS2120G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	7	MADHUPURI FLATS,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	KABIRCHOWK, JAINNAGAR,	SABARMATI,				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380005			
	Designation of AO(Ward/Circle)			CIRCLE 4(1)(1) AHMED (D)	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			503833951161016	Date(DD/MM/YYYY)	16-10-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12099323
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	12099320
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4000399
	5	Interest payable			5	82718
	6	Total tax and interest payable			6	4083117
	7	Taxes Paid	a Advance Tax	7a	2000000	
			b TDS	7b	1580004	
			c TCS	7c	0	
		d Self Assessment Tax	7d	509770		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	4089774
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6660	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY A JAINin the capacity of MANAGING DIRECTORhaving PAN AEDPS3698P from IP Address 122.169.50.94 on 16-10-2016 at AHMEDABADDsc SI No & issuer 1397822472CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessee Name: **SANGATH INFRASTRUCTURES (P) LIMITED**

Address : 7, MADHUPURI FLATS,
KABIRCHOWK, JAINNAGAR,
SABARMATI,
AHMEDABAD - 380005

Mobile Number: 9825329032

E-mail : lkptax@yahoo.com

PAN : **A A O C S 2 1 2 0 G**

Incorp. Date : **22/04/2010**

Assessment Year : 2016-17
Previous Year : 01-04-2015 To 31-03-2016
Status : 13 » Domestic Co. - Public not Interested
Residential Status : Resident
Ward/Circle/Range : CIRCLE 4(1) (1) AHMED (D)
Due Date of Return Filing : 30/09/2016 Extended to 17/10/2016
Nature of Business : Builders - Builders
Details of Bank Accounts : Current A/c# 31746806024 Bank: STATE BANK OF INDIA
IFSC: SBIN0011770 MICR: 380002106

[D0016]

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Rs. Rs. Rs.

COMPUTATION OF INCOME

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

Rent Income		
Ahmedabad	3861000	
Less: Deductions u/s 24		
Standard Deduction	(-) 1158300	
		2702700

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c		
SANGATH INFRASTRUCTURES PRIVATE LTD	12378164	
Add: Disallowables/Additions		
Depreciation treated separately	3637557	
Less: Income considered separately		
Rent Income	(-) 3861000	
Less: Deductions/Expenses claimed		
Depreciation as per Statement	(-) 2758098	
		9396623

SUMMARY OF TOTAL INCOME

Income from House Property		
Other than self occupied		2702700
Profits & Gains of Business or Profession		
Own Business or Profession		9396623

GROSS TOTAL INCOME		12099323
ROUNDED OFF		12099320
		=====

BOOK PROFIT and MAT u/s 115JB

Book Profit as per Companies Act, 1956	12696940	
BOOK PROFIT u/s 115JB	-----	12696940
MINIMUM ALTERNATE TAX u/s 115JB		

	Rs.	Rs.	Rs.
18.50% of BOOK PROFIT		2348934	
Add: Surcharge on Tax.... @ 7.00%		164425	
Education Cess.....@ 2.00%		50267	
Secondary & Higher Edu.Cess.... @ 1.00%		25134	
		=====	2588760
			=====

CALCULATION OF TAX

Tax on Total Income		3629796	
Add: Surcharge on Tax.... @ 7.00%		254086	

		3883882	
Add: Education Cess.... @ 2.00%		77678	
Secondary & Higher Edu.Cess.... @ 1.00%		38839	

		4000399	
Less: Tax Deducted/Collected at Source From			
Interest	1613		
Rent	442085		
Immovable Property u/s 194-IA	1136306		
	-----	(-)1580004	
Less: Advance Tax Installments paid			
3rd Installment Paid on 15/12/2015	1500000		
BSR: 0004329 CIN: 01957			
4th Installment Paid on 15/03/2016	500000		
BSR: 0004329 CIN: 40148	-----	(-)2000000	
Less: Other pre-paid taxes			
Paid on 30/09/2016 as self assessment			
BSR: 0000010 CIN: 000000001		(-)475000	
Add: Interest u/s 234-B			
On 420300 For 6 mnth @1.00%	25218		
On 27800 For 1 mnth @1.00%	278	25496	
Interest u/s 234-C			
For Shortfall in 1st Inst.	10890		
For Shortfall in 2nd Inst.	32673		
For Shortfall in 3rd Inst.	9456		
For Shortfall in 4th Inst.	4203	57222	
	-----	82718	
Less: Self-Assessment Tax Paid on 14/10/2016		(-)34770	
BSR: 0013283 CIN: 01251			

Net Tax Refundable (Subject to interest u/s 244A) (-)6657
ROUNDED OFF (-)6660

LIST OF DOCUMENTS ATTACHED

(a) .Computation of Income & Tax	1	(b) Advance Tax challan(s) receipt(s)	2
(c) Self Assessment challan receipt	1	(d) Certificate(s) of T.D.S./T.C.S.	9
(e) Audit Report u/s 44AB	1		

NOTE :: (1) AUDIT REPORT U/S. 44-AB ENCLOSED HEREWITH.

(2) RETURN OF INCOME FOR A.Y. 2015-2016 FILED ON
 30-09-2012 VIDE RECIEPT NO. 505488531300912 IN

WARD 8(3) AHMEDABAD

Rs.

Rs.

Rs.

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMU00884C	UTTAR GUJARAT VIJ COMPANY LIMITED	15-16	1613	1613
				1613	1613
2.	AHMI01551E	ITER INDIA	15-16	442085	442085
				442085	442085

Schedule TDS3: Details of Tax deducted at source on Sale of Immovable Property u/s 194-IA [as per Form 26QB]

Sl. No.	PAN of Buyer	Name of the Buyer	Total Tax Deducted	Amt.out of (4) claimed
(1)	(2)	(3)	(4)	(5)
1.	AESPS2078E	CHANDANBEN RAMESHCHAND SHAH	13750	13750
2.	ABRPG5188R	RADHA RAMAN GUPTA	51000	51000
3.	AABCR6399H	REGENT ELECTRO MECH PRIVATE LIMITED	20000	20000
4.	BDOPP0344N	BHAVIN PANKAJBHAI PABARI	30000	30000
5.	AFSPP3720K	PRIYANKA MANOJKUMAR DAMOR	57107	57107
6.	ABRPH4728G	VINAY GHANSHYAM HARSORA	30333	30333
7.	AKDPG6899E	KRATI GARG	42650	42650
8.	AGNPN0028Q	PRAKSHAL MAYANK NANDI	60000	60000
9.	AGUPG0519L	SACHIN GUPTA	42650	42650
10.	ACMPS6360F	RAMESHCHANDRA HAZARIMAL SHAH	13750	13750
11.	ANJPS9947C	JASHWANT MANILAL SONARA	99000	99000
12.	ABNPP3034F	ALKESH AMBALAL PATTIBANDHA	87000	87000
13.	AESPS2078E	CHANDANBEN RAMESHCHAND SHAH	13750	13750
14.	AZUPS1979H	MAYNA DHARMENDRA SHAH	27500	27500
15.	BFWPS2581A	DEBASIS SYAM	87099	87099
16.	AABCR6399H	REGENT ELECTRO MECH PRIVATE LIMITED	25000	25000
17.	AGAPH0728G	DHAWAL GHANSHYAM HARSORA	30333	30333
18.	CQQPS7508M	PRIYANKA JASMIN SHAH	13750	13750
19.	AECPS5461F	SRIVASTAVA	80000	80000
20.	ALLPS5415P	DHARMENDRA BABULAL SHAH	27500	27500
21.	BCOPP7664Q	USHABEN PANKAJBHAI PABARI	30000	30000
22.	AMKPS0682A	RAJESH NARAYANAN SIVADASAN	57994	57994
23.	ANCPS7417E	GAURANG JAYKUMAR SHAH	60000	60000
24.	ACVPG0444M	AVINASH CHANDRA GUPTA	6850	6850
25.	AADPH8439F	GHANSHYAM AMRATLAL HARSORA	30333	30333
26.	ABHPG7557J	SUSHMA GUPTA	6850	6850
27.	ADHPD0172G	MANOJKUMAR KANJIBHAI DAMOR	57107	57107
28.	AABCR6399H	REGENT ELECTRO MECH PRIVATE LIMITED	35000	35000
			1136306	1136306

DEPRECIATION CHART

Rs.

Rs.

Rs.

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

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Additions Before Sept	Sold during the Year	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2016	
PRINTER	60.00	72835	11900	NIL	84735	50841	33894
PRINTER/SOFTWARE/COMPUTER							
FURNITURES AND FIXTURES	10.00	871124	NIL	NIL	871124	87112	784012
AUTO CARD	60.00	8544	NIL	NIL	8544	5126	3418
BIO METRIC MACHINE	15.00	7047	NIL	NIL	7047	1057	5990
SECURITY CABIN	10.00	230320	NIL	NIL	230320	23032	207288
LOADER TRACTOR	15.00	504141	NIL	NIL	504141	75621	428520
BUNKER HOUSE	15.00	118413	NIL	NIL	118413	17762	100651
C C TV CAMERA	15.00	37048	NIL	NIL	37048	5557	31491
DIGITAL CAMERA	15.00	876073	101182	NIL	977255	146588	830667
CHAIR/DECOR ITEMS/EPBX/GLASS							
T V	15.00	276999	NIL	NIL	276999	41550	235449
GENSET FOR RMC	15.00	287756	NIL	NIL	287756	43163	244593
OFFICE CONTAINER	15.00	109294	NIL	NIL	109294	16394	92900
RMC PLANT	15.00	1255163	NIL	465000	790163	118524	671639
PLANT AND MACHINERY	15.00	1904623	278000	700000	1482623	222393	1260230
D G SET / LIFT / A C							
WATER TANK							
MERCEDES-BENZ CAR	15.00	12556380	NIL	NIL	12556380	1883457	10672923
AUDI CAR							
BIKE	15.00	13911	NIL	NIL	13911	2087	11824
EARTH COMPACTER	15.00	12896	106000	NIL	118896	17834	101062
WATER TANKER							
TOTAL		19142567	497082	1165000	18474649	2758098	15716551