

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 DEVAM BUILDCON			PAN AAIFD4764A		
	Flat/Door/Block No SUR. NO.137, FP. 61		Name Of Premises/Building/Village DEVAM RESIDENCY		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office SP. RING ROAD TO VATVAGAM ROA		Area/Locality VATVA			
	Town/City/District AHMEDABAD		State GUJARAT	Pin 382440	Status Firm	
	Designation of AO(Ward/Circle) ITO WD 9(2) AHM			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 364938771020816			Date(DD/MM/YYYY) 02-08-2016		
	1	Gross total income			1	339628
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	339630
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	104946
	5	Interest payable			5	8074
	6	Total tax and interest payable			6	113020
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	115120
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	115120
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	2100
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **CHATURBHAI KOTADIYA**in the capacity of **PARTNER**having PAN **ADBP6361N** from IP Address **122.170.117.29** on **02-08-2016** at **AHMEDABAD**Dsc SI No & issuer **2076377483740980197CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s DEVAM BUILDCON
Address(O) : DEVAM BUILDCON, SUR. NO.137, FP. 61, DEVAM RESIDENCY, SP. RING ROAD TO VATVAGAM ROA, VATVA, AHMEDABAD, GUJARAT-382440

Permanent Account No : AAIFD4764A Date of Incorporation : 10/02/2012
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : ITO WD 9(2) AHM/9 Return : ORIGINAL
Nature of Business or Profession : PROPERTY DEVELOPERS - 403

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
AXIS BANK LTD	UTIB0000510	SHAHI BAUG AHMEDABAD	Current	912020011263483	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	922456	339628
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		339628
Less : Deduction under Chapter VIA		0
Total Income		339628
Rounding off u/s 288A		339630
Income Taxable at Normal Rate		339630
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	101889	
Total Tax		101889
Add : Education Cess		2038
Total		103927
Add : Secondary & Higher Education Cess		1019
Total		104946
Add : Interest		8074
u/s 234B	4196	
4196[4M]+0[1M]		
u/s 234C	3878	
(942+1887+1049)		
Less : Tax Deposited u/s 140A		115120
Amount Refundable		2100
Amount Refundable Rounded Off u/s 288 B	2100	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

DEVAM BUILDCON		339628
Net Profit As Per P&L A/c	915447	
Add: Items Inadmissible/for Separate Consideration	18678	
Depreciation Separately Considered	11669	

Amounts disallowable under section 40	7009		
Sub Total		934125	
Less: Items Admissible/for Separate Consideration		11669	
Depreciation Allowed as Per IT Act	11669		
Income From DEVAM BUILDCON		922456	
Total		922456	
Less: Allowable Intt. u/s 40b		0	
Balance		922456	
Book Profit For Allowable Remuneration	901342		
(After notional set off of unabsorbed depreciation of Rs. 21114)			
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		922456	
Total of Business & Profession			922456
Setoff of Business (Ordinary) Loss 2015-2016	B/Fwd		561714
Total Unabsorbed Depreciation			-21114
Setoff with Ord. Business			21114

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
	6360079	28/07/2016	00028	115120

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business (Ordinary)	2015-2016	561714	561714	0	0
Unabsorbed Depreciation	2015-2016	21114	21114	0	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ABHAY GOVINDBHAI PATEL	11	0	0	100699
AMI JAYENDRA KARSALIYA	10	0	0	91545
CHATURBHAI BALUBHAI	15	0	0	137317
GITABEN CHATURBHAI	10	0	0	91545
GITABEN MUKESHBHAI GEDIA	10	0	0	91545
HASMUKH DHIRUBHAI VAGADIA	7	0	0	64081
JAYENDRA MOHANBHAI	15	0	0	137317
KIRTIBEN RASIKBHAI GEDIA	15	0	0	137317
VIPUL KARSHANBHAI PATEL	7	0	0	64081
Total		0	0	915447

Interest Calculation Detail

234B		
$(104900-0) \times 4(M) \times 1\% =$	4196	
		4196
234C		
$((104946 \times 30\%) - 0) \times 3(M) \times 1\% =$	942	
$((104946 \times 60\%) - 0) \times 3(M) \times 1\% =$	1887	
$((104946 \times 100\%) - 0) \times 1(M) \times 1\% =$	1049	3878
Total Interest		8074

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO WD 9(2) AHM on vide receipt No. 0

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 02/08/2016

Return Filing Section :
 Notification No : 225/195/2016/ITA.II

DEVAM BUILDCON
Depreciation Chart For Assessment Year '2016-2017'

Business Name :DEVAM BUILDCON

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	35043.00	0.00	0.00	0.00	0.00	5256.00	0.00	5256.00	29787.00
2	Machinery and plant 60% - Machinery and plant	60.00 %	10688.00	0.00	0.00	0.00	0.00	6413.00	0.00	6413.00	4275.00
Total			45731.00	0.00	0.00	0.00	0.00	11669.00	0.00	11669.00	34062.00

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0000510	AXIS BANK LTD-SHAHI BAUG AHMEDABAD	912020011263483	Current

Verified By : CHATURBHAI KOTADIYA