

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	SHIV DEVELOPERS		ACCF53783N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	SAMARPAN HEIGHTS	VAISHNODEVI ROAD			
	Road/Street/Post Office	Area/Locality		Status Firm	
	PALANPUR CANAL ROAD, VANKALA	JAHANGIRPURA			
	Town/City/District	State	Pin	Aadhaar Number	
	SURAT	GUJARAT	395005		
	Designation of AO(Ward/Circle) WARD 1(3)(9), SURAT			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 474554701300916		Date(DD/MM/YYYY) 30-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	16442	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	16440	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	5080	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	5080	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	5180	
e Total Taxes Paid (7a+7b+7c +7d)			7e	5180	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	100		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by <u>JENISH NALINBHAI PATEL</u> in the capacity of <u>PARTNER</u>	
having PAN <u>ATCPP5033F</u> from IP Address <u>103.210.37.198</u> on <u>30-09-2016</u> at <u>SURAT</u>	
Dsc SI No & issuer <u>1397633751CN=(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</u>	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Shiv Developers

Partners.

NAME OF ASSESSEE : SHIV DEVELOPERS
PAN : ACCFS3783N
OFFICE ADDRESS : SAMARPAN HEIGHTS, VAISHNODEVI ROAD, PALANPUR CANAL ROAD, VANKALA, JAHANGIRPURA, SURAT, GUJARAT-395005
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 1(3)(9), SURAT **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 27/03/2012
EMAIL ADDRESS : sadhna_accounts4@yahoo.com
NAME OF BANK : AXIS BANK
MICR CODE : 395211001
IFS CODE : UTIB0001400
ADDRESS : SURAT SERVICE BRANCH
ACCOUNT NO. : 914020027126888
RETURN : ORIGINAL (FILING DATE : 30/09/2016 & NO. : 474554701300916)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 13228

SHIV DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 3214

ADD :

DEPRECIATION DISALLOWED	201439		
DISALLOWED U/S 37	13228		
DISALLOWED U/S 43B	163637		
		378304	
		381518	

LESS :

I.T. REFUND INTEREST	3214		
ALLOWED U/S 43B	163637		
ALLOWED DEPRECIATION	201439		
		-368290	
		13228	

INCOME FROM OTHER SOURCES

I. T. REFUND INTEREST	3214		3214
TOTAL		3214	

GROSS TOTAL INCOME

			16442
TOTAL INCOME			16442
TOTAL INCOME ROUNDED OFF U/S 288A			16440

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 16440 @ 30%	4932		
	4932		
ADD: EDUCATION CESS @ 2%	99		
	5031		
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	49		
	5080		

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF BAORDA - 0202976 - 02327 - 29/09/2016	5180		5180
REFUNDABLE		(100)	

For, Shiv Developers

Previous Year Return Filing Details :

Acknowledgement No.

Date of Filing

902312060081215

08/12/2015

Partners

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
THE SURAT DISTRICT COOPERATIVE BANK LIMITED RANDER	SDCB0000030	030021000000361	CURRENT

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015 Rs	Addition		Deduction Rs.	Total Rs.	Dep for the Year Rs.	WDV as on 31/03/2016 Rs.
			More than 180 Days	Less than 180 Days				
			Rs	Rs				
CAR	15%	12,07,587.00	0.00	0.00	0.00	12,07,587.00	1,81,138.00	10,26,449.00
COMPUTER	60%	25,900.00	0.00	0.00	0.00	25,900.00	15,540.00	10,360.00
PRINTER	60%	4,880.00	0.00	0.00	0.00	4,880.00	2,928.00	1,952.00
TEA COFFEE MAKER	15%	12,219.00	0.00	0.00	0.00	12,219.00	1,833.00	10,386.00
Total		12,50,586.00	0.00	0.00	0.00	12,50,586.00	2,01,439.00	10,49,147.00

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Service Tax	2016-17	72766	72766	-
Vat	2016-17	90871	90871	-
Total		163637	163637	-

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	TDS INTEREST	13228.00
	Total	13228.00

For, Shiv Developers



Partners