

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 and verified electronically]

Assessment

2016

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	The Rise Developers		AAKFT6875G			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	B/87	Maninagar Society				
	Road/Street/Post Office	Area/Locality		Status Firm		
	Tulsiidham Char Rasta	Manjalpur				
	Town/City/District	State	Pin	Aadhaar Number		
	BARODA	GUJARAT	390011			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(1)(1), VADODARA			ORIGINAL		
E-filing Acknowledgement Number		Date(DD/MM/YYYY)				
349889850300716		30-07-20				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	
	2	Deductions under Chapter-VI-A			2	
	3	Total Income			3	
	3a	Current Year loss, if any			3a	
	4	Net tax payable			4	
	5	Interest payable			5	
	6	Total tax and interest payable			6	
	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	
	8	Tax Payable (6-7e)			8	
9	Refund (7c-6)			9		
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 30-07-2016 from IP address 103.254.200.117 and has been electro

verified by MEHUL G PATEL in the capacity of Partner having PAN ADZPH

on 30-07-2016 16:27:43 from IP address 103.254.200.117 at BARODA

Electronic Verification Code MUKX4HRDS3 generated through e-Filing OTP mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ss(O) : M/s The Rise Developers
 The Rise Developers, B/87, Maninagar Society, Tulsidham Char Rasta, Manjalpur,
 BARODA, GUJARAT-390011, Email id : rise2011@gmail.com
 Mobile No. : 9998624747
 Permanent Account No. : AAKFT6875G Date of Incorporation : 03/11/2015
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : WARD 1(1)(1), VADODARA/1 Return : ORIGINAL
 Nature of Business or Profession : Builders - 401 (BUILDER)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
KALUPUR COMMERCIAL COOPERATIVE BANK	KCCB0MJL036	MANJALPUR - VADODARA	Current	03629100572	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-752998	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

THE RISE DEVELOPERS		
Net Loss As Per P&L A/c	-897998	
Add: Items Inadmissible for Separate Consideration	145000	
Amounts disallowable under section 40	145000	
Depreciation Separately Considered	0	
Sub Total	-752998	
Depreciation Allowed as Per IT Act	0	
Loss From THE RISE DEVELOPERS	-752998	
Total	-752998	
Less: Allowable (Intt. u/s 40b)	0	
Balance	-752998	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-752998	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income (Ordinary)	2016-2017	752998
Partner's Allowable Remuneration & Interest		

of Partner	Profit Ratio	Interest	Remu.	Share Profit
al G Patel	44	0	0	-395119
la Patel	25	0	0	-224500
edhant Patel	25	0	0	-224500
Sandeep Patel	3	0	0	-26939
Parash Patel	3	0	0	-26940
Total		0	0	-897998

Return Filing Due Date : 31/07/2016

Return Filing Section : 139

Interest Calculated Upto : 30/07/2016

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Ty
1	KCCB00MJI036	KALUPUR COMMERCIAL COOPERATIVE BANK- MANJALPUR - VADODARA	03820100572	Current

Verified By : MEHUL G PATEL