

|                                                                                                                                                                                                                                       |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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<br><b>2015-16</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|

|                                                              |                                                                               |                                                             |                                    |                                                                    |         |
|--------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br><b>OCTANE INFRA-SPACE</b>                                             |                                                             | PAN<br><b>AADFO8494M</b>           |                                                                    |         |
|                                                              | Flat/Door/Block No<br><b>"NILAMBER ORIENS"</b>                                | Name Of Premises/Building/Village                           |                                    | Form No. which has been electronically transmitted<br><b>ITR-5</b> |         |
|                                                              | Road/Street/Post Office<br><b>OPP. SHREEM SHRUSHTI, NR.SHYAMAL ENCLAVE</b>    | Area/Locality<br><b>TANDALJA-ATLADARA, SUN PHARMA ROAD,</b> |                                    | Status Firm                                                        |         |
|                                                              | Town/City/District<br><b>VADODARA</b>                                         | State<br><b>GUJARAT</b>                                     | Pin<br><b>390015</b>               | Aadhaar Number                                                     |         |
|                                                              | Designation of AO(Ward/Circle) <b>ITO WARD 1(2)(3) VADODARA (GUJ-W-302-3)</b> |                                                             |                                    | Original or Revised <b>ORIGINAL</b>                                |         |
|                                                              | E-filing Acknowledgement Number<br><b>830181721290915</b>                     |                                                             | Date(DD/MM/YYYY) <b>29-09-2015</b> |                                                                    |         |
|                                                              | 1                                                                             | Gross total income                                          | 1                                  | 3912155                                                            |         |
|                                                              | 2                                                                             | Deductions under Chapter-VI-A                               | 2                                  | 30000                                                              |         |
|                                                              | 3                                                                             | Total Income                                                | 3                                  | 3882160                                                            |         |
|                                                              | 3a                                                                            | Current Year loss, if any                                   | 3a                                 | 0                                                                  |         |
| COMPUTATION OF INCOME AND TAX THEREON                        | 4                                                                             | Net tax payable                                             | 4                                  | 1199587                                                            |         |
|                                                              | 5                                                                             | Interest payable                                            | 5                                  | 11106                                                              |         |
|                                                              | 6                                                                             | Total tax and interest payable                              | 6                                  | 1210693                                                            |         |
|                                                              | 7                                                                             | Taxes Paid                                                  | a Advance Tax                      | 7a                                                                 | 1250000 |
|                                                              |                                                                               |                                                             | b TDS                              | 7b                                                                 | 121500  |
|                                                              |                                                                               |                                                             | c TCS                              | 7c                                                                 | 0       |
|                                                              |                                                                               |                                                             | d Self Assessment Tax              | 7d                                                                 | 0       |
|                                                              |                                                                               |                                                             | e Total Taxes Paid (7a+7b+7c +7d)  | 7e                                                                 | 1371500 |
|                                                              | 8                                                                             | Tax Payable (6-7e)                                          | 8                                  | 0                                                                  |         |
|                                                              | 9                                                                             | Refund (7e-6)                                               | 9                                  | 160810                                                             |         |
| 10                                                           | Exempt Income                                                                 | Agriculture                                                 |                                    |                                                                    |         |
|                                                              |                                                                               | Others                                                      |                                    |                                                                    |         |

|                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|
| This return has been digitally signed by <b>KASHYAP B PARIKH</b> in the capacity of <b>PARTNER</b>                                   |  |
| having PAN <b>BGDPP8899J</b> from IP Address <b>117.217.39.51</b> on <b>29-09-2015</b> at <b>VADODARA</b>                            |  |
| Dsc SI No & issuer <b>1931213404505135641CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN</b> |  |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR OCTANE INFRA-SPACE

PARTNER

Assessee Name: **M/S OCTANE INFRA-SPACE**  
Address : **"NILAMBER ORIENS"**  
OPP. SHREEM SHRUSHTI, NR. SHYAMAL ENCLAVE  
TANDALJA-ATLADARA, SUN PHARMA ROAD,  
VADODARA - 390015  
Mobile Number: 9925242201  
E-mail : [info@nilambergroup.in](mailto:info@nilambergroup.in)  
PAN : **AADFO8494M**  
Incorp. Date : **01/04/2014**

Assessment Year : **2015-16** Residential Status : **Resident**  
Previous Year : **01-04-2014 To 31-03-2015** Due Date of Return : **30/11/2015**  
Liable to furnish report u/s 92E : **Yes**

Ward/Circle/Range: **ITO WARD 1(2) (3) VADODARA (GUJ-W-302-3)**

Status : **05 » Firms**

Business Nature : **Builders - Builders**

**Builders - Property Developers**

Accounting Method: **Mercantile**

Stock Valuation : **Finished Goods: At Cost**

|                                                 |                                  |                          |                        |
|-------------------------------------------------|----------------------------------|--------------------------|------------------------|
| Bank A/c Details : Current A/c# 914020036915011 | Bank: <b>AXIS BANK LTD</b>       | IFSC: <b>UTIB0001491</b> | MICR: <b>390211008</b> |
| Current A/c# 085505000723                       | Bank: <b>ICICI BANK</b>          | IFSC: <b>ICIC0000855</b> | MICR: <b>390229007</b> |
| Current A/c# 112004101003947                    | Bank: <b>SHREE BHARAT CO.OP.</b> | IFSC: <b>HDFC0CSBCEL</b> | MICR: <b>390801004</b> |

[50083]

Page: 1

**COMPUTATION OF INCOME**

**PROFIT & GAINS OF BUSINESS or PROFESSION**

|                                                                          | Rs.     | Rs.         | Rs.     |
|--------------------------------------------------------------------------|---------|-------------|---------|
| Profit before tax as per P & L account<br>(item 45 of Profit & Loss a/c) |         | 3725300     |         |
| Add: Disallowables/Additions                                             |         |             |         |
| Depreciation treated separately                                          | 1895480 |             |         |
| Disallowable u/s 37                                                      | 7314    |             |         |
| Disallowable u/s 40                                                      | 119541  |             |         |
| Disallowable u/s 36                                                      | 60000   |             |         |
| Remuneration paid to partners                                            | 4000000 |             |         |
|                                                                          | -----   | 6082335     |         |
| Less: Deductions/Expenses claimed                                        |         |             |         |
| Depreciation as per Statement                                            | 1895480 |             |         |
| Remuneration allowed to partners                                         | 4000000 |             |         |
|                                                                          | -----   | (-) 5895480 |         |
|                                                                          |         | -----       | 3912155 |

**SUMMARY OF TOTAL INCOME**

|                                           |         |
|-------------------------------------------|---------|
| Profits & Gains of Business or Profession |         |
| Own Business or Profession                | 3912155 |

**GROSS TOTAL INCOME**

3912155

Less: Deductions under chapter VI-A

|                             |       |       |
|-----------------------------|-------|-------|
| Deductions u/s 80G          |       |       |
| 50% Deductible donations    |       |       |
| Child Rights and You        | 60000 |       |
|                             | ----- |       |
| Gross Qualifying Amount     | 60000 |       |
| Allowable Deduction u/s 80G |       | 30000 |
|                             |       | ----- |

**FOR OCTANE INFRA-SPACE**

**PARTNER**

|                                     | Rs. | Rs. | Rs.      |
|-------------------------------------|-----|-----|----------|
| Total Deductions under chapter VI-A |     |     | (-)30000 |
| NET TOTAL INCOME                    |     |     | 3882155  |
| ROUNDED OFF                         |     |     | 3882160  |
|                                     |     |     | =====    |

## CALCULATION OF TAX

|                                                                                      |        |         |            |
|--------------------------------------------------------------------------------------|--------|---------|------------|
| Tax on Total Income                                                                  |        | 1164648 |            |
| Add: Education Cess.... @ 2.00%                                                      |        | 23293   |            |
| Secondary & Higher Edu.Cess.... @ 1.00%                                              |        | 11646   |            |
|                                                                                      |        | -----   |            |
|                                                                                      |        | 1199587 |            |
| Less: Tax Deducted/Collected at Source From<br>Sale of Immovable Property u/s 194-IA |        |         | (-)121500  |
| Less: Advance Tax Installments paid                                                  |        |         |            |
| 1st Installment Paid on 15/09/2014                                                   | 100000 |         |            |
| BSR: 0510308 CIN: 03205                                                              |        |         |            |
| 2nd Installment Paid on 13/12/2014                                                   | 400000 |         |            |
| BSR: 0510308 CIN: 00997                                                              |        |         |            |
| 3rd Installment Paid                                                                 |        |         |            |
| ON 04/03/2015                                                                        | 150000 |         |            |
| BSR: 6360218 CIN: 34834                                                              |        |         |            |
| ON 13/03/2015                                                                        | 600000 |         |            |
| BSR: 0510308 CIN: 02903                                                              | -----  | 750000  |            |
|                                                                                      |        | -----   | (-)1250000 |
| Add: Interest u/s 234-C                                                              |        |         |            |
| For Shortfall in 1st Inst.                                                           | 6702   |         |            |
| For Shortfall in 2nd Inst.                                                           | 4404   | 11106   |            |

Net Tax Refundable (Subject to interest u/s 244A) (-)160807  
ROUNDED OFF (-)160810

## ALLOCATION BETWEEN PARTNERS

| Names of Partners                | Share % | Remuneration | Amount of Profit | Total Amount |
|----------------------------------|---------|--------------|------------------|--------------|
| KASHYAP BHARATKUMAR PARIKH       | 27.00   | 1080000      | 1048182          | 2128182      |
| DHRUMIL VIPINCHANDRA PATEL       | 27.00   | 1080000      | 1048182          | 2128182      |
| SMT. HELI RUSHIT PARIKH          | 27.00   | 1080000      | 1048182          | 2128182      |
| YASHAL SAMIRKUMAR SHAH           | 9.50    | 380000       | 368805           | 748805       |
| SHRI MANISH JITENDRABHAI CHOKSHI | 9.50    | 380000       | 368805           | 748805       |
| TOTAL ---->>>                    | 100.00  | 4000000      | 3882156          | 7882156      |

## LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1 (b) Receipt(s) of Donation(s) made 1

FOR OCTANE INFRA-SPACE

PARTNER

Rs.

Rs.

Rs.

## DEPRECIATION CHART

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

| BLOCK OF ASSETS           | Depreciation<br>Rate (%) | Additions during year |            | Total Depreciation Written Down |         |                           |
|---------------------------|--------------------------|-----------------------|------------|---------------------------------|---------|---------------------------|
|                           |                          | Before Sept           | After Sept | Value                           | Amount  | Value As On<br>31-03-2015 |
| PLANT AND MACHINERY       | 15.00                    | 12267501              | 71060      | 12338561                        | 1845455 | 10493106                  |
| PLANT AND MACHINERY (COMP | 60.00                    | 48600                 | 69550      | 118150                          | 50025   | 68125                     |
| T O T A L                 |                          | 12316101              | 140610     | 12456711                        | 1895480 | 10561231                  |

FOR OCTANE INFRA-SPACE

PARTNER