

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VINAYAK BUILDERS			PAN AALFV7116P		
	Flat/Door/Block No FIRST FLOOR	Name Of Premises/Building/Village HARIGAJANAND COMPLEX		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality DANDIA BAZAR				
	Town/City/District VADODARA	State GUJARAT	Pin 390001	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 1(1)(1), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 862662341191015			Date(DD/MM/YYYY) 19-10-2015		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	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	0
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Dilip Advani in the capacity of Partner

having PAN ABOPA4223E from IP Address 59.99.247.225 on 19-10-2015 at VADODARA

Dsc SI No & issuer 1917818CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TRUE COPY
[Signature]
SUTHAR HEMANT K
Chartered Accountant
M. No. 107656

Name of Assessee VINAYAK BUILDERS
 Address FIRST FLOOR HARIGAJANAND COMPLEX DANDIA BAZAR VADODARA GUJARAT 390001
 E-Mail office@mukundrohit.com
 Status Firm
 Ward WARD 1(1)(1), VADODARA ()
 PAN AALFV7116P
 Residential Status Resident
 Particular of Business
 A.O. Code GUJ-W-301-01
 Filing Status Original
 Return Filed On 19/10/2015
 Bank Name UCO Bank, Bil, Vadodara - 391410 ,MICR:390028007, A/C NO:03610210000687 ,Type: Current ,IFSC Code: UCBA0000361
 Tele: Mob:9979881435

Assessment Year 2015-2016
 Year Ended 31.3.2015
 Partnership Deed 28/05/2014

Acknowledgement No.: 862662341191015

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)

0

Profit as per Profit and Loss a/c

0

Add:

Depreciation Debited in P&L A/c

34873

Total

34873

Less:

Depreciation as per Chart u/s 32

34873

34873

0

Gross Total Income

0

Total Income

Round off u/s 288 A

0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

0

Tax Due

0

Tax Payable

0

Due Date for filing of Return July 31, 2015

Due date extended to 07/09/2015 F.No.225/154/2015/ITA.II

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Dilip Advani	0.00	Nil	0	0	0
Dilip Advani (HUF)	0.00	Nil	0	0	0
Hardik Pandya	0.00	Nil	0	0	0
Sanjiv Bhatt	0.00	Nil	0	0	0
Total		0	0	0	0

Details of Depreciation

TRUE COPY
 SUTHAR HEMANT
 Chartered Accountant
 M. No. 107551

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	60%	0	45100	0	45100	0	0	45100	27060	18040
Furniture and Fitting including electric Fitting	10%	0	41250	10000	51250	0	0	51250	4625	46625
Mobil:e Phone	15%	0	2599	1950	4549	0	0	4549	536	4013
Refrigerator	15%	0	0	35354	35354	0	0	35354	2652	32702
Total		0	88949	47304	136253	0	0	136253	34873	101380

Maximum Allowable Salary to Partners

Profit Before Remuneration

0

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

Signature
(Dilip Advani)
For VINAYAK BUILDERS

CompuTax : 4654 [VINAYAK BUILDERS]
Mukund & Rohit Chartered Accountants

TRUE COPY
[Signature]
SUNIL HEMANT K
Chartered Accountant
M. No. 107656

VINAYAK BUILDERS
HARI GAJANAND COMPLEX,
OPP. HOTEL GURUDEV,
DANDIYA BAZAR, VADODARA
GUJARAT

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		52,33,045.00	Fixed Assets		1,01,380.35
DILIP ADVANI'S CAPITAL A/C.-28%	6,00,000.00		COMPUTER & PRINTER	18,040.00	
DILIP K.ADVANI(HUF) CAPITAL A/C-25%	46,60,625.00		FURNITURE	46,625.00	
HARDIK PANDYA'S CAPITAL A/C.-10%	(-)-53,300.00		MOBILE PHONE	4,012.90	
SANJIV BHATT'S CAPITAL A/C.-19%	25,720.00		REFRIGERATOR	32,702.45	
Loans (Liability)		18,89,580.00	Current Assets		1,14,57,145.36
Unsecured Loans	18,89,580.00		Closing Stock	1,09,85,634.00	
Current Liabilities		44,35,900.50	Loans & Advances (Asset)	57,500.00	
Duties & Taxes	64,730.00		Cash-in-hand	3,24,939.00	
Provisions	56,755.00		Bank Accounts	89,072.36	
Sundry Creditors	38,52,415.50		Misc. Expenses (ASSET)		
BOOKING ADVANCE RECEIVED	4,62,000.00				
Profit & Loss A/c		0.21			
Opening Balance					
Current Period	0.21				
Total		1,15,58,525.71	Total		1,15,58,525.71

Verified & found correct as per
Books of accounts produced
before us.

For **MUKUND & ROHIT**
CHARTERED ACCOUNTANTS

Hemant Suthar
HEMANT SUTHAR
PARTNER
M. No. 107656

VINAYAK BUILDERS
HARI GAJANAND COMPLEX,
OPP. HOTEL GURUDEV,
DANDIYA BAZAR, VADODARA
GUJARAT

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Closing Stock	1,09,85,634.00
WORK IN PROGRESS		WORK IN PROGRESS	1,09,85,634.00
Purchase Accounts	37,56,318.15		
PURCHASE	37,56,318.15		
Direct Expenses	60,30,280.14		
STAFF SALARY	2,17,633.00		
AUDIT & LEGAL FEES	25,000.00		
BANK CHARGES	336.64		
HIRING CHARGES	2,25,000.00		
LABOUR EXPENSE	16,01,133.00		
LABOUR- NON TDS	61,538.00		
MISC. EXPENSE	12,612.00		
OFFICE EXPENSE	1,45,440.00		
PETROL EXPENSE	16,167.00		
PROFESSIONAL FEES	8,63,483.00		
SERVICE TAX EXPENSE(GTA)	37,523.00		
SITE ELECTRICITY BILLS	56,753.00		
SITE OPENING EXPENSE	1,97,665.00		
SOIL FILLING EXPENSE	11,65,800.00		
STATIONERY & PRINTING	1,62,421.00		
TELEPHONE EXPENSE -	13,449.00		
TRANSPORT EXPENSE	12,14,326.50		
TRAVELLING EXPENSE	14,000.00		
Gross Profit c/o	11,99,035.71		
	1,09,85,634.00		1,09,85,634.00
Indirect Expenses	11,99,422.65	Gross Profit b/f	11,99,035.71
SALARY EXPENSE	66,000.00		
ADVERTISEMENT EXPENSE	5,95,222.00	Indirect Incomes	387.15
DEPREICATION EXPENSE	34,872.65	DISCOUNT/KASAR	387.15
FLEX BOARD EXPENSE	1,31,524.00		
GARDEN EXPENSE	3,70,470.00		
INTEREST ON LATE PAYMENT-SERVICE TAX	1,334.00		
Nett Profit	0.21		
Total	11,99,422.86	Total	11,99,422.86

Verified & found correct as
per Books of accounts produced
before us.
For **MUKUND & ROHIT**
CHARTERED ACCOUNTANTS

Hemant Suthar
HEMANT SUTHAR
PARTNER
M. No. 107656

VINAYAK BUILDERS
HARI GAJANAND COMPLEX,
OPP.HOTEL GURUDEV ,
DANDIYA BAZAR,VADODARA
GUJARAT

Loans (Liability)

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

	Closing Balance	
	Debit	Credit
Unsecured Loans		18,89,580.00
JAYSHREE ADVANI-		18,89,580.00
Grand Total		18,89,580.00

VINAYAK BUILDERS
HARI GAJANAND COMPLEX,
OPP.HOTEL GURUDEV ,
DANDIYA BAZAR,VADODARA
GUJARAT

Current Liabilities

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

	Closing Balance	
	Debit	Credit
Duties & Taxes		64,730.00
TDS 94-C		6,071.00
TDS ON ADVERTISEMENT		7,170.00
TDS ON PROFESSIONAL SERVICE		29,049.00
TDS ON SUB CONTRACTWORK		22,440.00
Provisions		56,755.00
AUDIT & LEGAL FEES PAYABLE		25,000.00
ELETRICITY BILL PAYABLE		12,755.00
SALARY PAYABLE		19,000.00
Sundry Creditors	3,33,967.00	41,86,382.50
SUB CONTRACTORS	69,152.00	1,21,400.00
ABP BRICKS		9,000.00
ADERT ADVERTISEMENT & MARKETING		5,06,526.00
ANTAS ENTERPRISE		3,330.00
ARIHANT GRANITE AND MARBLES		26,528.00
ATUL TRADING CORPORATION		86,850.00
BABA RAMDEV CARTING		4,264.00
BAHADURBHAI SHARMA		22,027.00
BHARAT ELECTRICALS		27,294.00
BHAVSAR SURVEY		10,708.00
CAPTAIN TRANSPORT		31,400.00
CHISTY TRANSPORT		30,400.00
CONNECT ENTERPRISE		49,240.00
DECORATIVE FLOORS		8,420.00
DECO WORLD		3,568.00
EKTA MIRROE		33,650.00
ESTABLISH DESIGN	10,000.00	
EVEREST COMPOSITES PVT.LTD		94,000.00
FLOOR FURNISHERS		31,500.00
GURUKRUPA TRANSPORT-		2,70,788.50
HARIHAR LIME PRODUCTS		7,469.00
HORIZONADVERTISEMENT & MARKETING		13,320.00
H.S.BRICKS		35,500.00
IMARAT TRADING		55,745.00
JAGDISH R VANZARA		2,000.00
JAIMIN SHAH		47,847.00
JAY AMBE EARTH MOVERS		47,817.00
JAY CHAMUNDA CARTING		2,58,365.00
JAY JALARAM TRANSPORT		2,22,316.00
JAY MATAJI CARTING	1,183.00	
JK TRANSPORT		6,000.00
KABIRKRUPA TRADERS		84,870.00
K JATIN & CO.		6,577.00
KRISHNA PLASTICS		13,758.00
KRISHNA TRADERS		2,900.00
Carried Over	3,33,967.00	43,07,867.50

continued ...

	Closing Balance	
	Debit	Credit
Brought Forward	3,33,967.00	43,07,867.50
LEGRIFFE OFFSET P.LTD		1,00,090.00
MANUSHI ENTERPRISE		13,000.00
M/S SMB INCORPORATION		11,934.00
MUKESH MAHARAJ RASOI GROUP-		74,250.00
MUKUND & ROHITCHARTERED ACCOUNTANTS		1,123.00
NITESH MOHAN	5,400.00	
PATEL PAVERS		69,600.00
RAJ INFOTECH-COMPUTER		10,100.00
RAVI CORPORATION		42,200.00
SANJANA MOHNANI		33,000.00
SHAH ASSOCIATES		7,73,747.00
SHAKTI PLY		2,70,197.00
SHIVA BEVERAGES		1,680.00
SHIVAM SUPPLIERS		1,49,316.00
SHREE AADINATH MARBLE		6,278.00
SHREEJI TRADERS		84,901.00
SHREE KRISHNA PUBLICITY-		66,348.00
SHREE NURSERY		14,050.00
SHRINATH NURSARY & FARM		1,03,170.00
SHYAM GLASS		17,504.00
SP ELECTRICALS & FEBRICATORS	45,000.00	
SP TRADERS		8,160.00
STROKE & ARROW		50,112.00
SUJAL ADVERTISEMENT	2,02,022.00	
VEER FARASKHANA-	1,210.00	
VIJAY H PATEL		64,784.00
VIVEK ELECTRICLAS		29,261.00
YASIN TRADERS		16,200.00
BOOKING ADVANCE RECEIVED		4,62,000.00
MILANBHAI PATEL(NO.36)		1,51,000.00
REKHA SHARMA-(NO.7)		11,000.00
SAMIR SHAH(18,19)		1,00,000.00
SHAILA HARDIK GANDHI-NO.-49)		1,00,000.00
SHAILESHBHAI PATEL(A/60)		1,00,000.00
Grand Total	3,33,967.00	47,69,867.50

VINAYAK BUILDERS
HARI GAJANAND COMPLEX,
OPP.HOTEL GURUDEV ,
DANDIYA BAZAR,VADODARA
GUJARAT

Current Assets

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

	Closing Balance	
	Debit	Credit
Closing Stock		1,09,85,634.00
STOCK OF RAW MATERIAL		
WORK IN PROGRESS		1,09,85,634.00
Loans & Advances (Asset)		57,500.00
PROFESSIONALS-Tds		22,500.00
VAT DEPOSIT		35,000.00
Cash-in-hand		3,24,939.00
Cash		3,24,939.00
Bank Accounts		89,072.36
UCO BANK		89,072.36
Grand Total		1,14,57,145.36