

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ANA DEVELOPERS			AAIFA9868N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	82,	URMI SOCIETY,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		JETALPUR ROAD,				
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA.	GUJARAT	390005			
	Designation of AO(Ward/Circle) WARD 1(2)(4), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 440610951080916			Date(DD/MM/YYYY) 08-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	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	144137
	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 MANISH AMIN in the capacity of PARTNERhaving PAN ABMPA0008K from IP Address 203.187.238.220 on 08-09-2016 at VADODARA.Dsc SI No & issuer 1088372CN=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**


Name : M/s ANA DEVELOPERS
 Address(O) : 82, URMI SOCIETY, JETALPUR ROAD, VADODARA., GUJARAT-390005, Phone No :6535224,
 Email Id :stco_vsco@yahoo.co.in
 Mobile No. : 8980962930
 Permanent Account No : AAIFA9868N Date of Incorporation : 01/09/2003
 Status : Partnership Firm Resident Status Resident
 Previous year : 2016-2016 Assessment Year : 2016-2017
 Ward/Circle : WARD 1(2)(4), VADODARA/1 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)
CITI BANK NA	CITI0000008	BARODA VADODARA	Current	0016772267	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-144137	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

ANA DEVELOPERS		0
Net Profit As Per P&L A/c		0
Add: Items Inadmissible/for Separate Consideration		937383
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	937383	
Sub Total		937383
Less: Items Admissible/for Separate Consideration		144137
Depreciation Allowed as Per IT Act	144137	
Income From ANA DEVELOPERS		793246
Total		793246
Less: Allowable Intt. u/s 40b		937383
Balance		-144137
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		-144137
Total of Business & Profession		0

Muthu Ann

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2016-2017	144137			

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	845850	0	845850	0
Unabsorbed Depreciation	2015-2016	181194	0	181194	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANISH RAMCHANDRA AMIN	25	330516	0	0
RAMCHANDRA SOMABHAI AMIN	25	310462	0	0
REENABEN MANISHBHAI AMIN	50	296405	0	0
Total		937383	0	0

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO WARD 2(4) BARODA on vide receipt No. 0

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 08/09/2016

Return Filing Section : 139
 Notification No : 225/195/2016/ITA.II

ANA DEVELOPERS
Depreciation Chart For Assessment Year '2016-2017'

Business Name : ANA DEVELOPERS

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	Buildings 10% -	10.00	528553.00	0.00	0.00	0.00	0.00	52855.00	0.00	52855.00	475698.00
2	Buildings 15% -	15.00	460217.00	0.00	0.00	40117.00	0.00	63015.00	0.00	63015.00	357085.00
3	Machinery and plant 10% -	10.00	211800.00	0.00	0.00	0.00	0.00	21180.00	0.00	21180.00	190620.00
4	Machinery and plant 60% -	60.00	11812.00	0.00	0.00	0.00	0.00	7087.00	0.00	7087.00	4725.00
	COMPUTER										
	R										
Total			1212382.00	0.00	0.00	40117.00	0.00	144137.00	0.00	144137.00	1028128.00

Details of Bank Accounts :
 No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	CITI0000008	CITI BANK NA-BARODA VADODARA	0016772267	Current

Verified By : MANISH AMIN

Manish Amin