

Name of Assessee	SARAL DEVELOPERS		
Address	7 UL Suram Tower 7 Near Jain Temple Vasna Vasna Ahmedabad GUJARAT 380007		
E-Mail	sparsh1075@gmail.com		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 4(2)(1), AHMEDABAD ()	Year Ended	31.3.2016
PAN	ACWFS0235R	Partnership Deed	31/07/2015
Residential Status	Resident		
Particular of Business	Civil Contractors		
A.O. Code	GUJ-W-108-01		
Filing Status	Original		
Return Filed On	24/09/2016	Acknowledgement No.	460915591240916
Bank Name	Kalupur Commercial Cooperative Bank, NEAR RATNASAGAR FLAT, KESARIYAJI CHAR RASTA, JIVARAJ MEHTA HOSPITAL ROAD, VASNA, MICR: 380128019, A/C NO: 02020101123, Type: Current, IFSC Code: KCCB0VSN020		
Tele:	Mob: 9979678181		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	-17200
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Saral Developers

Profit as per Profit and Loss a/c	0
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Add:

Interest Paid to Partners	3420798
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Remuneration Paid to Partners	150000
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Total	3570798
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Less:

KCCB Sweep FDR Interest	17200
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Interest as per Deed u/s 40(b)	3420798
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3437998

132800

Profit Before Remuneration	132800
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Remuneration Allowable	150000
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-17200

Income from Other Sources (Chapter IV F)	17200
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KCCB Sweep FDR Interest	17200
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Gross Total Income	0
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Total Income	0
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Round off u/s 288 A	0
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Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	0
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T.D.S.	1721
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Refundable (Round off u/s 288B)

-1721
1720**T.D.S./T.C.S. From**

Non-Salary(as per Annexure)

1721

Assessee come in existence 31/07/2015 hence no interest calculated for installment before this date
 Due Date for filing of Return September 30, 2016
 Due date extended to 17/10/2016 F.NO 225/195/2016/ITA-II DT. 09.09.2016

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Kalpeshbhai Kirtibhai Patel	8.00	8.00	12000	318320	0	9772421
Horm Dilipbhai Patel	7.00	7.00	10500	290077	0	3803858
Benny Bharatkumar Shah	15.00	15.00	22500	627277	0	9559951
Prashantbhai Jayantibhai Patel	10.00	10.00	15000	385315	0	6390431
Minalbhai Jayantibhai Patel	10.00	10.00	15000	385315	0	6390431
Chintan Bharatbhai Shah	7.50	7.50	11250	264137	0	4267973
Jainam Bharatbhai Shah	7.50	7.50	11250	269277	0	4649113
Shardul Jayashobhai Patel	10.00	10.00	15000	335915	0	6366091
Jatin Gunvantbhai Patel	5.00	5.00	13500	210732	0	3217336
Jasmin Hirshai Patel	8.00	8.00	12000	274323	0	6678415
Porn Sunilbhai Patel	8.00	8.00	12000	297041	0	3741156
Total			150000	3420798	0	69720956

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted:			17200		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	17200	NIL	17200		NIL
Total Loss Set off		NIL	17200	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:10 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1.	KALUPUR COMMERCIAL CO-OP BANK LTD	AMMR00683A	1721	1721
	TOTAL		1721	1721

Maximum Allowable Salary to Partners

Profit Before Remuneration

132800

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

FOR, SARAL DEVELOPERS

J. B. Shah

Signature PARTNER

(Jainam Bharatbhai Shah)

For SARAL DEVELOPERS

CompuTax : 531 [SARAL DEVELOPERS]

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SARAL DEVELOPERS			ACWES3333R		
	Flat/Door/Block No.	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	7 UL7	Suram Tower				
	Road/Street/Post Office	Area/Locality		Status Firm		
	Near Jais Temple, Vasna	Vasna				
	Town/City/District	State	Pin	Aadhaar Number		
	Ahmedabad	GUJARAT	380007			
Designation of AO (Ward/Circle)			Original or Revised			
WARD 45(1), AHMEDABAD			ORIGINAL			
E-filing Acknowledgement Number			Dated (DD/MM/YYYY)			
460915591240916			24-09-2016			
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	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Tax Paid	7a	0		
	7b	TDS	7b	1721		
	7c	TCS	7c	0		
	7d	Self Assessment Tax	7d	0		
	7e	Total Tax Paid (7a+7b+7c+7d)	7e	1721		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1721	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by: Dejant Bhasalchia Shah in the capacity of Partner
 having PAN DDIPS2576H from IP Address 182.70.28.124 on 24.09.2016 at AHMEDABAD
 Doc ID No & Date: 2075119069913207037511180650531 sub-CA for RCAD Class 3.0116.DU-BLS CA/Genity Technologies Limited, India

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU