

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 Shivam Builders			PAN ACOPS0799J		
	Flat/Door/Block No -	Name Of Premises/Building/Village Shivam Builders, Yagnapur Residency		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office Besides Lotus Duplex	Area/Locality Kalali		Status Firm		
	Town/City/District Vadodara	State GUJARAT	Pin 390012	Aadhaar Number		
	Designation of AO(Ward/Circle) 1(2) (3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 801413201160915			Date(DD/MM/YYYY) 16-09-2015		
	1	Gross total income			1	1006456
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1006460
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	310996
	5	Interest payable			5	2796
	6	Total tax and interest payable			6	313792
	7	Taxes Paid	a	Advance Tax	7a	400000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	400000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	86210
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAYKUMAR CHINUBHAI PATEL in the capacity of Partner

having PAN ACQPP7452B from IP Address 103.254.200.92 on 16-09-2015 at Vadodara

Dsc SI No & issuer 1395870494CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**True Copy of Return of
Income Filed**

MANISH SHAH & ASSOCIATES

Name of Assessee	Shivam Builders	Assessment Year	2015-2016
Address	Shivam Builders, Yagnapurush Residency - Besides Lotus Duplex Kalali Vadodara 390012	Year Ended	31.3.2015
Status	Firm	Partnership Deed	21/04/2014
Ward	1(2) (3)		
PAN	ACOF50799J		
Residential Status	Resident		
A.O. Code	GUJ-W-302-03		
Filing Status	Original		
Return Filed On	16/09/2015	Acknowledgement No.:	801413201160915

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1734685)	1006456
Profit as per Profit and Loss a/c	1006456
<u>Add:</u>	1666067
Interest Paid to Partners	1734685
Remuneration Paid to Partners	4407208
<u>Total</u>	1666067
<u>Less:</u> Interest as per Deed u/s 40(b)	2741141
Profit Before Remuneration	1734685
Remuneration Allowable	1006456
Gross Total Income	1006456
Total Income	1006460
Round off u/s 288 A	

Tax Due	301938
Educational Cess	9058
	310996
Advance Tax	400000
	-89004
	2796
Interest u/s 234 A/B/C	-86208
	86210
Refundable (Round off u/s 288B)	

Interest Charged	(Rs.)
u/s 234C (2796+0+0)	2796

Interest calculated up to September, 2015, Due Date for filing of Return September 30, 2015

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 09 Sep 2015

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510268	15/12/2014	15004	HDFC BANK LTD. MANJALPUR	300000
2	0510268	13/03/2015	13003	HDFC BANK LTD. MANJALPUR	100000
Total					400000

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Sanjaykumar Chinubhai Patel	25.00	433671	892083	251614	9714458
Varsha Sanjaykumar Patel	25.00	433671	773984	251614	8559269
Shivam Sanjay Patel	50.00	867343	0	503228	1380571
Total		1734685	1666067	1006456	19654298

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Income Filed**