

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	SAROVAR DEVELOPERS PVT LTD				AACCS7438R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6
	SANTOOR AVENUE					
	Road/Street/Post Office		Area/Locality		Status	Pvt Company
	13/A PUSHPKUNJ SOCIETY		KANKARIA			
	Town/City/District		State	Pin		
	AHMEDABAD		GUJARAT	380028		
Designation of AO(Ward/Circle)				Original or Revised		
ITO WARD 8(1) A'BAD (GUJ W 108 1)				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)		
408937171141114				14-11-2014		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1631533
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1631533
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	504143
	5	Interest payable			5	7788
	6	Total tax and interest payable			6	511931
	7	Taxes Paid	a	Advance Tax	7a	475000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	36930	
e Total Taxes Paid (7a+7b+7c +7d)			7e	511930		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	

This return has been digitally signed by ANISH GANDHI in the capacity of DIRECTOR
having PAN AANPG4028R from IP Address 115.118.51.115 on 14-11-2014 at AHMEDABAD
Dsc SI No & issuer 1839480084248175582CN=SafeScript sub-CA for RCAT Class 2 2012; OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ORM

AHMEDABAD

Assessee Name: **SAROVAR DEVELOPERS PVT LTD**
 Address : **SANTOOR AVENUE**
13/A PUSHKUNJ SOCIETY
KANKARIA
AHMEDABAD - 380028
 Mobile Number: **9824056659**
 E-mail : **audit@ormaloo.com**
 PAN : **AACCS7438R**
 Incorp. Date : **01/04/1998**

Assessment Year : **2014-15** Residential Status : **Resident**
 Previous Year : **01-04-2013 To 31-03-2014** Due Date of Return : **30/09/2014 Ext.to 30/11/2014 (for other than 234A)**
 Ward/Circle/Range: **ITO WARD 8(1) A'BAD** (GUJ W 108 1)
 Status : **13 » Domestic Co. - Public not Interested**
 Business Nature : **Builders - Property Developers**
 Accounting Method: **Mercantile**
 Stock Valuation : **Raw Materials : At Cost or Market rates**
 Bank A/c Details : Current A/c# **032911000124** Bank: **DENA BANK** **PUSHKUNJ KANKARIA** IFSC: **BKDN0110329** MICR: **380018033**

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Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		1125032	
Add: Disallowables/Additions			
Depreciation treated separately	67199		
Interest on TDS	1303		
Prior Period Exp.	524049		
Donation	500		
	-----	593051	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-) 86550	
		-----	1631533

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		1631533

<u>GROSS TOTAL INCOME</u>		1631533
<u>ROUNDED OFF</u>		1631530
		=====

BOOK PROFIT u/s 115JB

Book Profit as per Companies Act, 1956		590879	
Add: Statutory Additions			
Deferred Tax Provision	1	22223	
Income Tax Provision	1	511930	
Interest in TDS	1	1303	
		-----	535456
		-----	1126335
MINIMUM ALTERNATE TAX u/s 115JB			
18.50% of BOOK PROFIT u/s 115JB		208372	
Add: Education Cess.....@ 2.00%		4167	
Secondary & Higher Edu.Cess.... @ 1.00%		2084	
		=====	214623
			=====

Rs. Rs. Rs.

CALCULATION OF TAX

Tax on Total Income		489459
Add: Education Cess.... @ 2.00%		9789
Secondary & Higher Edu.Cess.... @ 1.00%		4895

		504143
Less: Advance Tax Installments paid		
1st Installment Paid on 15/06/2013	50000	
BSR: 0004329 CIN: 04483		
3rd Installment Paid		
ON 16/09/2013	200000	
BSR: 6910333 CIN: 10411		
ON 17/12/2013	100000	
BSR: 6910333 CIN: 10040	-----	300000
4th Installment Paid on 15/03/2014	125000	
BSR: 6910333 CIN: 11410	-----	(-) 475000
Add: Interest u/s 234-A for 2 months @1.00%	582	
Interest u/s 234-C		
For Shortfall in 1st Inst.	768	
For Shortfall in 2nd Inst.	5304	
For Shortfall in 3rd Inst.	843	
For Shortfall in 4th Inst.	291	7206
	-----	7788
Less: Self-Assessment Tax Paid on 14/11/2014		(-) 36930
BSR: 0250271 CIN: 90059		

Net Tax Payable
ROUNDED OFF

1
 NIL

LIST OF DOCUMENTS ATTACHED

(a) Self Assessment challan receipt 1

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation	WrittenDown	Additions during year		Total Depreciation	WrittenDown	
	Rate (%)	Value As on	-----		Value	Amount Value As On	
		01-04-2013	Before Sept	After Sept		31-03-2014	
=====							
OFFICE EQUIPMENT	15.00	125280	2687	NIL	127967	19195	108772
MACHINERY	15.00	57000	NIL	NIL	57000	8550	48450
VEHICLE	15.00	966	NIL	328442	329408	24778	304630
FURNITURE	10.00	119924	NIL	NIL	119924	11992	107932
BUILDING	10.00	49224	NIL	NIL	49224	4922	44302
COMPUTER	60.00	28521	NIL	NIL	28521	17113	11408

TOTAL		380915	2687	328442	712044	86550	625494