

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		
	SUMUKH DEVELOPERS			ACDFS6404M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	BLOCK NO.149, TP-10, F.P-33	AT MOJE PAL				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		TAL : CHORIYASI				
	Town/City/District	State	Pin	Aadhaar Number		
	SURT	GUJARAT	395009			
	Designation of AO(Ward/Circle) WARD SURAT 3(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 456745361210916			Date(DD/MM/YYYY) 21-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1548
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1550
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	479
	5	Interest payable			5	0
	6	Total tax and interest payable			6	479
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	480
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	480
	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 HASMUKEBHAI BHAGUBHAI PATEL in the capacity of PARTNER
having PAN ABEPP7297F from IP Address 43.248.38.243 on 21-09-2016 at SURAT
Dsc SI No & issuer 1941968539485258889CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH M. UPADHYAY**TAX CONSULTANT**2/905, 2ND FLOOR, DEEP DARSHAN CHAMBERS, HIRA MODI STREET, SAGRAMPURA, RING ROAD, SURAT - 02

PH: (0261) 2325746, 6539211

E Mail: upadhyay.itp@gmail.com, upadhyayncompany@gmail.com

Name of Assessee	SUMUKH DEVELOPERS		
Address	BLOCK NO.149 , TP-10, F.P-33 AT MOJE PAL TAL : CHORIYASI SURT GUJARAT 395009		
Status	Firm	Assessment Year	2016-2017
Ward	WARD SURAT 3 (3)	Year Ended	31.3.2016
PAN	ACDFS6404M	Partnership Deed	06/06/2012
Residential Status	Resident		
Particular of Business			
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	21/08/2015	Serial No.:	691484121210815
Bank Name	STATE BANK OF INDIA, AMBIKA NIKETAN BRANCH ,MICR:395002021, A/C NO:32721956072 ,Type: Current ,IFSC Code: SBIN0009165		
Tele:	Mob:9825136426		
Tele(Office):	Mob:9825136426		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	1548
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Profit as per Profit and Loss a/c	0
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Add:

Depreciation Debited in P&L A/c	14008
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TDS Interest	1548
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Interest Paid to Partners	3801144
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Total	3816700
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Less:

Depreciation as per Chart u/s 32	14008
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Interest as per Deed u/s 40(b)	3801144
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3815152

1548

Gross Total Income**1548****Total Income****1548**

Round off u/s 288 A

1550

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

Tax Due	465
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Educational Cess	14
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479

Deposit u/s 140A	480
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Tax Payable	0
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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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Sep 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	21/09/2016	01490	BANK OF BARODA LAW GARDEN BRANCH, AHMEDABAD	480
Total					480

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
HASMUKHBHAI BHAGUBHAI PATEL	15.00	15.00	Nil	874157	0	0
VRAJLAL LALJIBHAI SAVALIYA	15.00	15.00	Nil	222468	0	0
RAVI VRAJLAL SAVALIYA	10.00	10.00	Nil	283058	0	0
HARESHBHAI BABUBHAI PAGHDAL	5.00	5.00	Nil	210880	0	0
MANOJKUMAR BABUBHAI PAGHDAL	5.00	5.00	Nil	24717	0	0
DHRUV DHIRUBHAI DESAI	5.00	5.00	Nil	138727	0	0
KAMLESHBHAI KALUBHAI TALAVIYA	6.00	6.00	Nil	279171	0	0
KALUBHAI AMBABHAI TALAVIYA	6.00	6.00	Nil	197405	0	0
JAYSUKHBHAI RAMBHAI DESAI	6.00	6.00	Nil	298474	0	0
DHIRUBHAI RAMBHAI DESAI	6.00	6.00	Nil	159501	0	0
VARUN DHIRUBHAI DESAI	6.00	6.00	Nil	230602	0	0
SAKARBEN BHAGHUBHAI PATEL	10.00	10.00	Nil	566627	0	0
KAJAL NILESHBHAI PATEL	5.00	5.00	Nil	315357	0	0
Total			0	3801144	0	0

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditoner	10%	69192	0	0	69192	0	0	69192	6919	62273
Computer	60%	6080	0	0	6080	0	0	6080	3648	2432
Furniture	10%	29160	0	0	29160	0	0	29160	2916	26244
Mobile	15%	0	3500	0	3500	0	0	3500	525	2975
Total		104432	3500	0	107932	0	0	107932	14008	93924

Maximum Allowable Salary to Partners

Profit Before Remuneration 1548

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
(HASMUKHBHAI BHAGUBHAI PATEL)
For SUMUKH DEVELOPERS