

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		
	JAY AMBE DEVELOPERS				AAJFJ3834C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	7		NARNARAYAN SOCIETY				
	Road/Street/Post Office		Area/Locality		Status	Firm	
	BH AKSHAR PURSOTTAM SOC.		HARNI ROAD				
	Town/City/District		State	Pin	Aadhaar Number		
	VADODARA		GUJARAT	390002			
	Designation of AO(Ward/Circle)				Original or Revised		
	ITO WD 5(4) BRD				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
439497201070916				07-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	10085
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	10090
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	3118
	5	Interest payable				5	0
	6	Total tax and interest payable				6	3118
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	3120	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3120	
	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 JAGDISH C SONI in the capacity of PARTNERhaving PAN ASVPS9411J from IP Address 203.187.238.124 on 07-09-2016 at VADODARADsc SI No & issuer 12840045CN=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 Of Assessee : Jay Ambe Developers
 PAN : AAJFJ3834C
 Office Address : 7, Narnarayan Society, Bh Akshar Pursottam Soc., Harni Road, Vadodara, Gujarat-390002
 Status : FIRM
 Ward No : ITO WD 5(4) BRD
 D.O.I. : 01/04/2013
 Email Address : rainbow_zakal@yahoo.co.in
 Nature Of Business : Construction And Development Of Property
 Stock Valuation Method : Cost Or Market Price Which Ever Is Lower
 Method Of Accounting : Mercantile
 Name Of Bank : Central Bank Of India
 Micr Code : 390016007
 Ifs Code : Cbin0280486
 Address : Kareli Baug, Baroda
 Account No. : 3253179769
 Return : Original (Filing Date : 07/09/2016 & No. : 439497201070916)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

9775

<u>Jay Ambe Developers</u>	
Profit Before Tax As Per Profit And Loss Account	10085
Add :	
Depreciation Disallowed	17222
Disallowed Partners' Interest	1862795
	1880017
Less :	1890102
Interest On It Refund	310
Allowed Depreciation	17222
	-17532
Less : Allowed Interest	1872570
	-1862795
	9775
<u>Income From Other Sources</u>	
Interest On Income Tax Refund	310
Total	310
	310
Gross Total Income	
Total Income	10085
Total Income Rounded Off U/s 288A	10085
	10090

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 10090 @ 30%	3027
Add: Education Cess @ 2%	3027
	61
Add: Secondary And Higher Education Cess @ 1%	3088
	30
	3118
Tax Rounded Off U/s 288B	3120
Less Self Assessment Tax U/s 140A	
State Bank Of India - 0011352 - 06841 - 31-08-2016	3120
Tax Payable	3120
	Nil

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Chiragbhai Patel	0	171080	6%		0	0

Jagdishbhai Soni	0	159141	6%		0
Kalpeshbhai Patel	0	82035	6%		0
Manubhai Patel	0	86475	6%		0
Rakeshbhai Patel	0	256493	6%		0
Sarthak Venture Cap. Pvt. Ltd.	0	214360	6%		0
Tusharbhai Patel	0	517605	6%		0
Umeshbhai Singhal	0	231537	6%		0
Vimalbhai Patel	0	123576	6%		0
Yogeshbhai Patel	0	20493	6%		0
Total	0	1862795			0

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AIR CONDITIONER	15%	18,437.00	0.00	0.00	0.00	18,437.00	2,766.00	15,671.00
COMPUTER	60%	5,222.00	0.00	0.00	0.00	5,222.00	3,133.00	2,089.00
MOBILE	15%	5,346.00	0.00	0.00	0.00	5,346.00	802.00	4,544.00
PRINTER	15%	0.00	11,900.00	0.00	0.00	11,900.00	1,785.00	10,115.00
WATER TANK	15%	5,389.00	0.00	0.00	0.00	5,389.00	808.00	4,581.00
FURNITURE & FIXTURE	10%	79,276.00	0.00	0.00	0.00	79,276.00	7,928.00	71,348.00
Total		1,13,670.00	11,900.00	0.00	0.00	1,25,570.00	17,222.00	1,08,348.00