

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			PAN		
	GUJARAT HOUSING BOARD			AAALG0206E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	PRAGATI NAGAR					
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)	
	NARANPURA,	NARANPURA				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380013			
	Designation of AO(Ward/Circle)			Original or Revised		
	DDIT (EXEMPTION) (DLC CA 109)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
719585121300317			30-03-2017			
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	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	819885
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	819885
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	819890	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SHRI BIPINCHANDRA DANAK in the capacity of FA & CAOhaving PAN AAZPD7250N from IP Address 202.131.102.10 on 30-03-2017 at AHMEDABADDsc Sl No & issuer 1398569847CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

★
Assessee Name: **GUJARAT HOUSING BOARD**

Address : PRAGATI NAGAR,
NARANPURA,
NARANPURA
AHMEDABAD - 380013

Mobile Number: 9978407331

E-mail : gujarathousingboard@gmail.com

PAN : **AAALG0206E**

Incorp. Date : **23/04/1962**

Assessment Year : 2015-16

Residential Status : Resident

Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 30/09/2015 Ext.to 31/10/2015

Ward/Circle/Range: DDIT (EXEMPTION) (DLC CA 109)

Status : 08 » Association of Persons (Trusts)

Bank A/c Details : Current A/c# 1048623637 Bank: CENTRAL BANK OF INDIA IFSC: CBIN0280548 MICR: 380016022

[8GHB2]

Page: 1

Rs. Rs. Rs.
COMPUTATION OF INCOME

INCOME FROM OTHER SOURCES

H.P. Installment Receipts	76092756		
Miscellaneous Receipt	18554124		
Penalty	9272625		
Interest (Receipt and Accrued)	225588899		
Rent of Property	1454854		
Comp. of Land	3093504		
	-----	334056762	
Less: Deductions			
Ground Rent & N.A. Charges	4441154		
Municipal Taxes	743850		
Administrative & Executive Expenses	165202623		
Estate Management Establishment Charge	36961779		
Special Charges	490696		
Interest on deposit (Accrued)	5900015		
Depreciation	1753206		
	-----(-)	215493323	
		-----	118563439

SUMMARY OF TOTAL INCOME

Income from Other Sources			
Other Income		118563439	
		-----	118563439

			118563439

GROSS TOTAL INCOME

Less: Deductions / Exemptions claimed u/s 11

a) Amount applied to charitable or religious purposes in India during the previous year			
- Capital A/c [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]		3316784	
b) Amount accumulated or set apart / finally set apart, for application to charitable or religious purposes (Max. 15% of the Income of trust)		50108514	
c) Amount accumulated or set apart for specified purposes as per section 11(2) conditions		65138141	
		-----(-)	118563439

	Rs.	Rs.	Rs.

<u>GROSS TOTAL INCOME</u>			NIL
			===

CALCULATION OF TAX

Tax on Total Income		NIL	
Less: Tax Deducted/Collected at Source From			
Interest	761685		
Rent	58200		
	-----	(-)819885	
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)			(-)819885
	<u>ROUNDED OFF</u>		(-)819890

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

LAST RETURN OF INCOME FOR A.Y. 2014-15 FILED ON 31-03-2015 WITH DDIT
(EXEMPTION) VIDE E-FILING ACKNOWLEDGEMENT NO. 551856470310315