

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAI REALTY			PAN ACTFS9059C		
	Flat/Door/Block No 31	Name Of Premises/Building/Village SHIVKRUPA SOCIETY,		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NEAR JAIN TEMPLE	Area/Locality MANJALPUR				
	Town/City/District BARODA	State GUJARAT	Pin 390011	Status Firm		
	Designation of AO(Ward/Circle) WARD 1(2)(1), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 460999391240916			Date(DD/MM/YYYY) 24-09-2016		
	1	Gross total income	1	5067		
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	5070		
	3a	Current Year loss, if any	3a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	1566		
	5	Interest payable	5	0		
	6	Total tax and interest payable	6	1566		
	7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1580	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1580	
	8	Tax Payable (6-7e)	8	0		
	9	Refund (7e-6)	9	10		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HARDIKBHAI N PATEL		in the capacity of PARTNER	
having PAN ARHPP8243J from IP Address 123.201.90.11 on 24-09-2016 at BARODA			
Dsc SI No & issuer 1397313675CN=(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

SAI REALTY

PARTNER

Name : M/s SAI REALTY
 Address(O) : SAI REALTY, 31, SHIVKRUPA SOCIETY, NEAR JAIN TEMPLE, MANJALPUR, BARODA,
 GUJARAT-390011, Phone No :2361370
 EMail Id :office.cgchoksi@yahoo.in
 Mobile No. : 9409232156
 Permanent Account No : ACTFS9059C
 Status : Partnership Firm
 Previous year : 2015-2016
 Ward/Circle :
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403 (BUILDER AND DEVELOPER)

Date of Incorporation : 01/04/2015
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	5067	5067
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		5067
Less : Deduction under Chapter VIA		0
Total Income		5067
Rounding off u/s 288A		5070
Income Taxable at Normal Rate		5070
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	1521	1521
Total Tax		30
Add : Education Cess		1551
Total		15
Add : Secondary & Higher Education Cess		1566
Total		1580
Less : Tax Deposited u/s 140A		10
Amount Refundable		
Amount Refundable Rounded Off u/s 288 B	10	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SAI REALTY	5067
Net Profit As Per P&L A/c	0
Add: Items Inadmissible for Separate Consideration	0
Depreciation Separately Considered	5067
Total	0
Less: Allowable Intt. u/s 40b	5067
Balance	5067
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	5067
Less: Allowable Remuneration u/s 40b	0
AY: 2016-2017	

PAN: ACTFS9059C

SAI REALTY
 VTC
PARTNER

SAI REALTY

Total Income From Business & Profession
Total of Business & Profession

5067

5067

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0510308	23/09/2016	01664	1550
-	0510308	23/09/2016	01761	30

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
UMESH T PATEL	17.5	0	0	887
KAMINIBEN U PATEL	10	0	0	507
SONAL PATEL	2.5	0	0	127
MAGISHABEN HARDIKKUMAR PATEL	2.5	0	0	127
HARDIKKUMAR NARENDRABHAI PATEL	6	0	0	304
HARIVADANBHAI MANILAL PATEL	3.25	0	0	164
HEMABEN HARIVADANBHAI PATEL	3	0	0	152
RAKESH A PATEL	1.25	0	0	63
SANJAY N PATEL	3.75	0	0	190
parmod n patel	3.75	0	0	190
bhavita d patel	1.87	0	0	95
jagruti h patel	6.25	0	0	316
jagat p patel	2.5	0	0	127
yatin p shah	6.25	0	0	317
Hinaben J Patel	10.37	0	0	526
VIPIN A SHAH	11.25	0	0	570
HIMANSHU D PATEL	2.5	0	0	127
ARVIND B PATEL	3	0	0	152
MRUGESH S PATEL	1.25	0	0	63
ALPESH D PATEL	1.25	0	0	63
Total		0	0	5067

SAI REALTY

Client Code:258
Assessment Year:2016-2017

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 24/09/2016

Return Filing Section : 139
Notification No : 225/195/2016/TA-H

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000275	HDFC BANK-BARODA - MANJALPUR VADODARA	50200010823699	Current

Verified By : HARDIKBHAI N PATEL

SAI REALTY
UTAR
PARTNER