

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
**2017-18**

|                                                              |                                |                                   |                                                    |                              |
|--------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------------------------|------------------------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name                           |                                   | PAN                                                |                              |
|                                                              | NIRMAN BUILDERS                |                                   | AAKN83021                                          |                              |
|                                                              | Flat/Door/Block No             | Name Of Premises/Building/Village | Form No. which has been electronically transmitted | ITR-5                        |
|                                                              | PLOT 28                        | SATELITE PARK                     |                                                    |                              |
|                                                              | Road/Street/Post Office        | Area/Locality                     | Status                                             | Form                         |
|                                                              | NEAR MADHAV PARK               | 150 FEET RING ROAD                |                                                    |                              |
|                                                              | Town/City/District             | State                             | Pin/ZipCode                                        | Aadhaar Number/Enrollment ID |
|                                                              | RAJKOT                         | GUJARAT                           | 360004                                             |                              |
|                                                              | Designation of AO(Ward/Circle) |                                   | ITO WARD 5(2), RAJKOT                              | Original or Revised          |
|                                                              |                                |                                   |                                                    | ORIGINAL                     |
| E-filing Acknowledgement Number                              |                                | 257324951261017                   | Date(DD/MM/YYYY)                                   | 26-10-2017                   |
| 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                                                 | 0                            |
|                                                              |                                | c TCS                             | 7c                                                 | 0                            |
|                                                              |                                | d Self Assessment Tax             | 7d                                                 | 0                            |
|                                                              |                                | e Total Taxes Paid (7a+7b+7c +7d) | 7e                                                 | 0                            |
| 8                                                            | Tax Payable (6-7e)             | 8                                 | 0                                                  |                              |
| 9                                                            | Refund (7e-6)                  | 9                                 | 0                                                  |                              |
| 10                                                           | Exempt Income                  | Agriculture<br>Others             | 10                                                 |                              |

This return has been digitally signed by ASHOKBHAI G DESAIin the capacity of PARTNERShaving PAN AJSPG8588N from IP Address 150.129.151.138 on 26-10-2017 at RAJKOTDsc SI No & issuer 2356202213740654666CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Code :- 692

Name : M/s NIRMAN BUILDERS  
Address(O) : NIRMAN BUILDERS, PLOT 28, SATELITE PARK, NEAR MADHAV PARK, 150 FEET RING ROAD, RAJKOT, GUJARAT-360004  
Address(R) : PLOT 28, SATELITE PARK, NEAR MADHAV PARK, 150 FEET RING ROAD, RAJKOT, GUJARAT-360004  
Permanent Account No : AAKFN8302L  
Status : Partnership Firm  
Previous year : 2016-2017  
Ward/Circle : ITO WARD 5(2), RAJKOT/5  
Nature of Business or Profession : BUILDER OTHERS - 404 (NIRMAN BUILDERS)  
Date of Incorporation : 06/03/2014  
Resident Status : Resident  
Assessment Year : 2017-2018  
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 | 537590                | 0                    |
| Income from Capital Gains          | 0                     | 0                    |
| Income from Other Sources          | 0                     | 0                    |
| Gross Total Income                 |                       | 0                    |
| Less : Deduction under Chapter VIA |                       | 0                    |
| Total Income                       |                       | 0                    |
| Rounding off u/s 288A              |                       | 0                    |
| Income Taxable at Special Rate     |                       | 0                    |

### TAX CALCULATION

|                           |   |
|---------------------------|---|
| Tax Payable               | 0 |
| Amount Payable            | 0 |
| Tax Rounded Off u/s 288 B | 0 |

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

|                                                                         |         |         |
|-------------------------------------------------------------------------|---------|---------|
| BUSINESS I                                                              |         |         |
| Net Profit As Per P&L A/c                                               |         | 537589  |
| Remuneration Paid to Partners as per P & L in Term of Partnership deeds | 1031386 |         |
| Interest Paid to Partners as per P & L in Term of Partnership deeds     | 1574531 |         |
| Amount Paid to Partners                                                 |         | 2605917 |
| Sub Total                                                               |         | 3143506 |
| Depreciation Allowed as Per IT Act                                      | 0       |         |
| Income From BUSINESS I                                                  |         | 3143506 |
| Total                                                                   |         | 3143506 |

**SHAILESH GORWADIA**  
**ASSOCIATES**  
**TAX & PROJECT CONSULTANTS**

PH. NO. :  
 FAX NO. :  
 MOBILE NO. :  
 E-mail :

0281 2472270

9825503803  
 sgasso619@gmail.com  
 619 STAR PLAZA  
 PHULCHHAB CHOWK  
 RAJKOT - 360001

|                                                              |         |         |        |
|--------------------------------------------------------------|---------|---------|--------|
| Less: Allowable Iptt. u/s 40b                                |         | 1574531 |        |
| Balance                                                      |         | 1568975 |        |
| Book Profit For Allowable Remuneration                       | 1568975 |         |        |
| (After notional set off of unabsorbed depreciation of Rs. 0) |         |         |        |
| Remuneration Calculation                                     |         | 1031385 |        |
| 90 % of First 300000                                         | 270000  |         |        |
| 80 % of Remaining                                            | 761385  |         |        |
| Max Remuneration Allowable                                   | 1031385 |         |        |
| Total Income From Business & Profession                      |         | 537590  |        |
| Total of Business & Profession                               |         |         | 537590 |
| Setoff of Business(Ordinary) Loss 2015-2016                  | B/Fwd   |         | 537590 |

**Set off & Carry Forward of Losses**

| Nature of Loss     | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|--------------------|-------------|----------|-------------|------------|-------------|
| Business(Ordinary) | 2015-2016   | 965606   | 537590      | 428016     | 0           |

**Partner's Allowable Remuneration & Interest**

| Name of Partner    | Profit Ratio | Interest | Remu.   | Share Profit |
|--------------------|--------------|----------|---------|--------------|
| DESAI ASHOKBHAI G  | 25           | 551189   | 515692  | 0            |
| DESAI PUSHPABEN A  | 25           | 151537   | 0       | 0            |
| MORAD CHANDUBHAI R | 25           | 565357   | 515692  | 0            |
| MORAD USHABEN C    | 25           | 306448   | 0       | 0            |
| Total              |              | 1574531  | 1031384 | 0            |

**NIRMAN BUILDERS**

Client Code:692  
 Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017  
 Due Date Extended upto : 31/10/2017  
 Interest Calculated Upto : 25/10/2017  
 Return Filing Section : 139  
 Notification No : 225/270/2017/ITA.II

**Details of Bank Accounts :**

No of Bank Account :- 1

| Sr.N o. | IFS Code    | Name & Branch                   | Account No.      | Type    | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|---------|-------------|---------------------------------|------------------|---------|------------------------------------------------------------------------------------------------------------|
| 1       | YESB0RAJ009 | THE CO-OP BANK OF RAJKOT-RAJKOT | 0009110100003843 | Current | NA                                                                                                         |

**Additional Information for Business Income**

|    |                                                       |                                             |
|----|-------------------------------------------------------|---------------------------------------------|
| 1. | Method of Accounting                                  | Mercantile                                  |
| 2. | Method of Valuation of Closing Stock - Raw Material   | At Cost or At Market Rate whichever is less |
| 3. | Method of Valuation of Closing Stock - Finished Goods | At Cost or At Market Rate whichever is less |

Verified By : ASHOKBHAI G DESAI

**NIRMAN BUILDERS**

RAJKOT

PAN No.:AAKFN8302L

**Construction Work Account**

From 01/04/2016 To 31/03/2017

Page : 1

| Particulars                   | Credit             | Particulars                   | Debit              |
|-------------------------------|--------------------|-------------------------------|--------------------|
| <b>Sales Account</b>          |                    | <b>Opening Stock(Trading)</b> |                    |
| FLAT SALES A/C.(101)          | 850000.00          | FLAT/SHOP UNDER               | 13805240.00        |
| FLAT SALES A/C.(106)          | 750000.00          | CONSTRUCTION A/C.             |                    |
| FLAT SALES A/C.(107)          | 800000.00          |                               | <b>13805240.00</b> |
| FLAT SALES A/C.(108)          | 800000.00          |                               |                    |
| FLAT SALES A/C.(207)          | 700000.00          | <b>Purchase Account</b>       |                    |
| FLAT SALES A/C.(209)          | 900000.00          | MATERIAL PURCHASE A/C.        | 4530092.00         |
| FLAT SALES A/C.(306)          | 800000.00          |                               | <b>4530092.00</b>  |
| FLAT SALES A/C.(309)          | 590000.00          |                               |                    |
| SHOP SALES A/C.(1)            | 350000.00          | <b>Expenses</b>               |                    |
| SHOP SALES A/C.(12)           | 300000.00          | ARCHITECT & ENGINEER EXPS.    | 60000.00           |
| SHOP SALES A/C.(3)            | 300000.00          | CONST.LABOUR WAGES EXPS.      | 874860.00          |
| SHOP SALES A/C.(4)            | 300000.00          | LIFT EXPS.                    | 230000.00          |
| SHOP SALES A/C.(5)            | 400000.00          | R.M.C.TAX EXPS.               | 375105.00          |
| SHOP SALES A/C.(6)            | 400000.00          | STRUCTURE EXPS.               | 485720.00          |
| SHOP SALES A/C.(7)            | 400000.00          | SUPERVISOR SALARY EXPS.       | 150000.00          |
| SHOP SALES A/C.(8)            | 300000.00          | TRANSPORTATION EXPS.          | 13974.00           |
| SHOP SALES A/C.(9)            | 400000.00          | WATER CHARGE EXPS.            | 320980.00          |
|                               | <b>9340000.00</b>  |                               | <b>2510639.00</b>  |
|                               |                    | <b>Gross Profit</b>           | <b>3440019.00</b>  |
| <b>Closing Stock(Trading)</b> |                    | Transfer To P&L A/c.          |                    |
| FLAT/SHOP UNDER               | 14945990.00        |                               |                    |
| CONSTRUCTION A/C.             |                    |                               |                    |
|                               | <b>14945990.00</b> |                               |                    |
|                               | <b>24285990.00</b> |                               | <b>24285990.00</b> |

# NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

## Profit & Loss Account

From 01/04/2016 To 31/03/2017

Page : 1

| Particulars             | Income            | Particulars                 | Expense           |
|-------------------------|-------------------|-----------------------------|-------------------|
| <b>Gross Profit</b>     | <b>3440019.00</b> | <b>Expense Account</b>      |                   |
|                         |                   | ACCOUNT FEES EXPS.          | 18000.00          |
| <b>Income</b>           |                   | ADVERTISEMENT EXPS.         | 12830.00          |
| KASAR & DISCOUNT INCOME | 695.00            | ADVOCATE FEES EXPS.         | 2500.00           |
|                         | <b>695.00</b>     | BANK COMMISSION EXPS.       | 287.50            |
|                         |                   | MOBILE BILL EXPS.           | 12075.00          |
|                         |                   | NEWS PAPER EXPS.            | 1320.00           |
|                         |                   | OFFICE SALARY EXPS.         | 72000.00          |
|                         |                   | SITE MISCELLANEOUS EXPS.    | 44130.00          |
|                         |                   | STATIONERY & PRIN. EXPS.    | 8715.00           |
|                         |                   | VEHICLE EXPS.               | 29350.00          |
|                         |                   | WATCHMAN SALARY EXPS.       | 96000.00          |
|                         |                   |                             | <b>297207.50</b>  |
|                         |                   | <b>Partner Interest</b>     |                   |
|                         |                   | PARTNER INTEREST EXPS.      | 1574531.00        |
|                         |                   |                             | <b>1574531.00</b> |
|                         |                   | <b>Partner Remuneration</b> |                   |
|                         |                   | PARTNER SALARY EXPS.        | 1031386.00        |
|                         |                   |                             | <b>1031386.00</b> |
|                         |                   | <b>Net Profit</b>           | <b>537589.50</b>  |
|                         | <b>3440714.00</b> |                             | <b>3440714.00</b> |

# NIRMAN BUILDERS

RAJKOT

Account Statement For MORAD CHANDUBHAI R.-CAPI.  
From 01/04/2016 To 31/03/2017

PAN No.:AAKFN8302L

Page : 1

| Credit Particulars                                                                                             | Debit Particulars                    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>4326380.00 CR Opening Balance</b>                                                                           |                                      |
| 150000.00 23/04/2016<br>BY CASH                                                                                |                                      |
| 100000.00 15/05/2016<br>BY CASH                                                                                |                                      |
| 150000.00 24/07/2016<br>BY CASH                                                                                |                                      |
| 100000.00 20/09/2016<br>BY CASH                                                                                |                                      |
| 565357.00 31/03/2017<br>Interest Credited @ 12.00% Rs.<br>565357.37 For Date Range 01/04/2016<br>to 31/03/2017 |                                      |
| 515693.00 31/03/2017<br>PARTNER REMUNERATION                                                                   |                                      |
| <b>5907430.00</b>                                                                                              | <b>5907430.00 CR Closing Balance</b> |
|                                                                                                                | <b>5907430.00</b>                    |

Account Statement For MORAD USHABEN C.-CAPI.  
From 01/04/2016 To 31/03/2017

| Credit Particulars                                                                                             | Debit Particulars                    |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>2553737.00 CR Opening Balance</b>                                                                           |                                      |
| 306448.00 31/03/2017<br>Interest Credited @ 12.00% Rs.<br>306448.44 For Date Range 01/04/2016<br>to 31/03/2017 |                                      |
| <b>2860185.00</b>                                                                                              | <b>2860185.00 CR Closing Balance</b> |
|                                                                                                                | <b>2860185.00</b>                    |

# NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

Account Statement For DESAI ASHOKBHAI G.-CAPI.

From 01/04/2016 To 31/03/2017

Page : 1

| Credit            | Particulars                         | Debit             | Particulars               |
|-------------------|-------------------------------------|-------------------|---------------------------|
| <b>4513241.00</b> | <b>CR Opening Balance</b>           |                   |                           |
| 150000.00         | 22/08/2016                          | 50000.00          | 09/01/2017                |
|                   | BY CASH                             |                   | Cheque No 154645          |
| 551189.00         | 31/03/2017                          |                   |                           |
|                   | Interest Credited @ 12.00% Rs.      |                   |                           |
|                   | 551188.92 For Date Range 01/04/2016 |                   |                           |
|                   | to 31/03/2017                       |                   |                           |
| 515693.00         | 31/03/2017                          |                   |                           |
|                   | PARTNER REMUNERATION                |                   |                           |
|                   |                                     | 50000.00          |                           |
|                   |                                     | <b>5680123.00</b> | <b>CR Closing Balance</b> |
| <b>5730123.00</b> |                                     | <b>5730123.00</b> |                           |

Account Statement For DESAI PUSHPABEN A.-CAPI.

From 01/04/2016 To 31/03/2017

| Credit            | Particulars                         | Debit             | Particulars               |
|-------------------|-------------------------------------|-------------------|---------------------------|
| <b>1190756.00</b> | <b>CR Opening Balance</b>           |                   |                           |
| 100000.00         | 12/07/2016                          |                   |                           |
|                   | BY CASH                             |                   |                           |
| 151537.00         | 31/03/2017                          |                   |                           |
|                   | Interest Credited @ 12.00% Rs.      |                   |                           |
|                   | 151537.30 For Date Range 01/04/2016 |                   |                           |
|                   | to 31/03/2017                       |                   |                           |
|                   |                                     | 1442293.00        | <b>CR Closing Balance</b> |
| <b>1442293.00</b> |                                     | <b>1442293.00</b> |                           |

# NIRMAN BUILDERS

RAJKOT

PAN No.:AAKFN8302L

## Balance Sheet

From 01/04/2016 To 31/03/2017

Page : 1

| Particulars                 | Liability          | Particulars                         | Asset       |
|-----------------------------|--------------------|-------------------------------------|-------------|
| <b>Capital Account</b>      |                    | <b>Stock-in-hand</b>                |             |
| DESAI ASHOKBHAI G.-CAPI.    | 5680123.00         | FLAT/SHOP UNDER                     | 14945990.00 |
| DESAI PUSHPABEN A.-CAPI.    | 1442293.00         | CONSTRUCTION A/C.                   |             |
| MORAD CHANDUBHAI R.-CAPI.   | 5907430.00         |                                     | 14945990.00 |
| MORAD USHABEN C.-CAPI.      | 2860185.00         |                                     |             |
|                             | <b>15890031.00</b> | <b>Loans &amp; Advances (Asset)</b> |             |
|                             |                    | RADHEKRISHNA DEVELOPERS             | 500000.00   |
| <b>Flat Sales Advance</b>   |                    | S.S.R.PLASTIC                       | 800000.00   |
| NIRUPABEN KIRITBHAI         | 70000.00           |                                     | 1300000.00  |
| HALVADIYA                   |                    |                                     |             |
| VARSHABEN SATYANARAYAN      | 550000.00          | <b>Sundry Debtors</b>               |             |
| KHARTMAL                    |                    | KARANSINGH/JAYABA                   | 500000.00   |
|                             | <b>620000.00</b>   | NATVARSINGH CHAUHAN                 |             |
|                             |                    |                                     | 500000.00   |
| <b>Sundry Creditors</b>     |                    |                                     |             |
| SHAVESHBHAI SAVJIBHAI PATEL | 165350.00          | <b>Advance Of Order</b>             |             |
| JAGDISH RAMESHKUMAR PATEL   | 58250.00           | JK LAKSHMI CEMENT LTD.              | 4804.00     |
| MARUTI TRADERS              | 176755.00          |                                     | 4804.00     |
| MOBIN ANUP RATHOD           | 172500.00          |                                     |             |
| MONARK ENGINEERING          | 155000.00          | <b>Bank Accounts (Banks)</b>        |             |
| MURLIDHAR CERAMICS          | 190974.00          | ICICI BANK LTD.-CA.                 | 30712.50    |
| PATEL TRADERS               | 173650.00          | THE CO-OP.BANK OF                   | 1191851.00  |
| PRAVINBHAI GOPALBHAI RATHVA | 95000.00           | RAJ.LTD.-CA.                        |             |
| SURBHI ENTERPRISE           | 176934.00          |                                     | 1222563.50  |
| VISHAL COLOURS & HARDWARE   | 152636.00          |                                     |             |
|                             | <b>1517049.00</b>  | <b>Cash-in-hand</b>                 |             |
|                             |                    | Cash Account                        | 89936.00    |
| <b>Provisions</b>           |                    |                                     | 89936.00    |
| CONST.LABOUR WAGES PAYABLE  | 314230.00          |                                     |             |
| SUPERVISOR SALARY PAYABLE   | 150000.00          | <b>Net Loss</b>                     | 428016.50   |
|                             | <b>464230.00</b>   | 537589.50:Current Net Profit        |             |
|                             |                    | 965606.00:Previous Net Loss         |             |
|                             |                    |                                     |             |
|                             | <b>18491310.00</b> |                                     | 18491310.00 |