

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		
	SHREENATH DEVELOPERS				ACXFS4103R		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	9		SANSKAR BUNGLOWS		ITR-5		
	Road/Street/Post Office		Area/Locality		Status Firm		
	SUKAN CROSS ROAD		NIKOL		Aadhaar Number/Enrollment ID		
	Town/City/District		State		Pin/Zip Code		
	AHMEDABAD		GUJARAT		382350		
	Designation of AO(Ward/Circle)				Original or Revised		
	WARD 2(2)(4), AHMEDABAD				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
228031021011017				01-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	526273
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	526270
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	162618
	5	Interest payable				5	11457
	6	Total tax and interest payable				6	174075
	7	Taxes Paid	a Advance Tax	7a	0		
			b TDS	7b	0		
			c TCS	7c	0		
			d Self Assessment Tax	7d	174080		
			e Total Taxes Paid (7a+7b+7c +7d)	7e	174080		
	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 MUKESHBHAI H SORATHIYAin the capacity of PARTNERhaving PAN BDJPS2964L from IP Address 106.201.77.115 on 01-10-2017 at AHMEDABADDsc SI No & issuer 1399682108CN=(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**

**PJP & ASSOCIATES**

CHARTERED ACCOUNTANTS

PH. NO. : +91 79 4005 6296
 MOBILE NO. : +91 98 2541 6260
 E-mail : pritesh@capritesh.com

B-226/228, Supath-II,
 Nr. Vadaj Bus Stand,
 Ashram Road, Ahmedabad

Code :- 798

Name : M/s SHREENATH DEVELOPERS
 Address(O) : 9, SANSKAR BUNGLOWS, SUKAN CROSS ROAD, NIKOL, AHMEDABAD, GUJARAT-382350

Permanent Account No : ACXFS4103R
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle :
 Nature of Business or Profession : BUILDERS - 401

Date of Incorporation : 21/09/2015
 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	526273	526273
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		526273
Less : Deduction under Chapter VIA		0
Total Income		526273
Rounding off u/s 288A		526270
Income Taxable at Normal Rate		526270
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	157881	
Total Tax		157881
Add : Education Cess		3158
Total		161039
Add : Secondary & Higher Education Cess		1579
Total		162618
Add : Interest		11457
u/s 234B	3252	
3252[2M]+0[5M]		
u/s 234C	8205	
(729+2193+3657+1626)		
Less : Tax Deposited u/s 140A		174080
Amount Payable		-5
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL



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CHARTERED ACCOUNTANTS

526273

SHREENATH DEVELOPERS

Net Profit As Per P&L A/c		526273	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	1014000		
Interest Paid to Partners as per P & L in Term of Partnership deeds	1604127		
<u>Amount Paid to Partners</u>		2618127	
Sub Total		3144400	
Income From SHREENATH DEVELOPERS		3144400	
Total		3144400	
Less: Allowable Intt. u/s 40b		1604127	
Balance		1540273	
Book Profit For Allowable Remuneration	1540273		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		1014000	
90 % of First 300000	270000		
60 % of Remaining	744164		
Max Remuneration Allowable	1014164		
But Restricted to	1014000		
Total Income From Business & Profession		526273	
Total of Business & Profession			526273

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-PLATINUM PLAZA	0510308	30/05/2017	06709	174080

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ARJUNBHAI RAMABHAI PATEL	8	121126	81120	42102
BHARATBHAI RAMABHAI PATEL	9	136267	91260	47365
DILIPBHAI LAXMANBHAI PATEL	16.5	265472	167310	86835
KALPESHBHAI KARSANDAS PATEL	7.5	164087	76050	39470
MAHENDRABHAI RAMABHAI PATEL	9	136267	91260	47365
MUKESHBHAI HIRJIBHAI SORATHIA	10	151407	101400	52627
PRAVINBHAI AMBALAL PATEL	4.5	68133	45630	23682
RAMANBHAI HARGOVANDAS PATEL	11	190124	111540	57890
RAMANBHAI ISHWARBHAI PATEL	7.5	113556	76050	39470
RASIKBHAI HARGOVANDAS PATEL	10	151407	101400	52627
SURESHBHAI HIRJIBHAI SORATHIA	7	106281	70980	36840
Total		1604127	1014000	526273

SHREENATH DEVELOPERS

Client Code:798

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 01/10/2017

Return Filing Section : 139
Notification No : 225/270/2017/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1



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					to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	VIJB0007378	VIJAYA BANK-NAVA NARODA- AHMEDABAD	737800541000003	Current	570000

Verified By : MUKESHBHAI H SORATHIYA