

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		
	GUJARAT HOUSING BOARD			AAALG0206E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1ST FLOOR	F.A. & C.A.O. DEPARTMENT				
	Road/Street/Post Office	Area/Locality				
	GUJARAT HOUSING BOARD BUILDING	PRAGATINAGAR CROSS ROAD, NARANPURA		Status	AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	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)			
493062851240318			24-03-2018			
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	3281637
			c	TCS	7c	10426
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3292063
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	3292060
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SHRI HITESH BATRAin the capacity of FA & CAOhaving PAN AKZPB7549J from IP Address 202.131.102.10 on 24-03-2018 at AHMEDABADDsc SI No & issuer 13164444CN=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**

★

Assessee Name: **GUJARAT HOUSING BOARD**
 Address : 1ST FLOOR, F.A. & C.A.O. DEPARTMENT
 GUJARAT HOUSING BOARD BUILDING
 PRAGATINAGAR CROSS ROAD, NARANPURA
 AHMEDABAD - 380013
 Mobile Number: 9099996561
 E-mail : gujarathousingboard@gmail.com
 PAN : **AAALG0206E**
 Incorp. Date : **23/04/1962**

Assessment Year : 2017-18 Residential Status : Resident
 Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 30/09/2017 Ext.to 07/11/2017
 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 INDI IFSC: CBIN0280548

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Rs. Rs. Rs.

COMPUTATION OF INCOME

SUMMARY OF TOTAL INCOME

Income u/s 11 or 12

Agregate of Income as per Schedule-AI 459615118

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)]	278853403	
- Revenue Account	143897557	
b) Amount accumulated or set apart / finally set apart, for application to charitable or religious purposes (Max. 15% of the Income of trust)	36864158	
	-----(-) 459615118	

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

CALCULATION OF TAX

Tax on Total Income		NIL
Less: Tax Deducted/Collected at Source From		
Interest	1372798	
Contract Receipt	518	
Rent	70565	
Compensation on Acqn.of Imm. Property	1837756	
T.C.S. u/s 206C	10426	
	----- (-) 3292063	
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)		(-) 3292063
<u>ROUNDED OFF</u>		(-) 3292060

LIST OF DOCUMENTS ATTACHED

Rs. Rs. Rs.

(a) Computation of Income & Tax 1

LAST RETURN OF INCOME FOR A.Y. 2015-16 E-FILED ON 30.03.2017 WITH DDIT (EXEMPTION) VIDE E-FILING ACKNOWLEDGEMENT NO. 719585121300317.

Note:

Amount applied to charitable or religious purpose in India during the year is as under:

a. Capital A/c - Rs. 27,88,53,403

The said expenditure have been incurred for acquisition of capital (fixed) assets.

b. Revenue A/c - Rs. 14,38,97,557

Bifurcation of this amount is as follows:

1. Ground Rent & N.A. Charges and Repair	- Rs. 1,24,22,107
2. Municipal Taxes	- Rs. 32,60,705
3. Servie Expenditure	- Rs. 3,73,70,294
3. Administrative & Executive Expenses	- Rs. 99,13,444
4. Estate Management Establishment Charges	- Rs. 7,35,70,686
5. Special Charges	- Rs. 25,669
6. Interest actually paid	- Rs. 96,606
7. Interest on Deposit (Accrued)	- Rs. 67,23,640
8. Audit Fees	- Rs. 5,14,406

TOTAL REVENUE EXP.

- RS.14,38,97,557

NOTE:

1.UTILISATION OF ACCUMULATION i.e.

Paid to Pension Fund - Rs.26,00,00,000

Less:Accumulations utilised:

FY 2012-13 Rs.12,74,67,862

FY 2013-14 Rs. 5,50,00,000

FY 2014-15 Rs. 6,51,38,141

FY 2015-16 RS. 1,80,00,000 Rs. (26,56,06,003)

BALANCE

RS.

56,06,003

2. Administrative & Executive Exp. Rs. 30,55,19,447

Less: Provision for Pension Fund and Gratuity

Rs. (29,00,00,000)

Less: Out of accumulation for

FY 2015-16 (Note no. 1)

Rs. (56,06,003)

Balance Admin. & Exc. Exp.

Rs.

99,13,444

Rs.

Rs.

Rs.