

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		
	LAXMI GOLDORNA HOUSE PVT.LTD.			AABCL7252P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	1ST FLOOR					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	"LAXMI HOUSE", M.G.HAVELI ROA	MANEKCHAWK,				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	AHMEDABAD.	GUJARAT	380001			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2(1)(3), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
265824511281017			28-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1022356
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1022360
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	315909
	5	Interest payable			5	38061
	6	Total tax and interest payable			6	353970
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	353970	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	353970	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	9500000	
		Others	9500000			

This return has been digitally signed by JAYESH CHINUBHAI SHAH in the capacity of MANAGING DIRECTORhaving PAN AOLPS2690P from IP Address 182.70.88.215 on 28-10-2017 at AHMEDABAD.Dsc SI No & issuer 1397962525CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474c464320496c666f746f776572,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**

Name : M/s LAXMI GOLDORNA HOUSE PVT.LTD.
 CIN : U36911GJ2010PTC059127
 Address(O) : 1ST FLOOR, "LAXMI HOUSE", M.G.HAVELI ROA, MANEKCHAWK, AHMEDABAD., GUJARAT-380001
 Mobile No. : 9898033864
 Permanent Account No : AABCL7252P
 Status : Private Limited
 Previous year : 2016-2017
 Ward/Circle :
 Nature of Business or Profession : MANUFACTURING OTHERS - 124 ,TRADING OTHERS - 204
 Date of Incorporation : 07/01/2010
 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 Business or Profession	1022356	1022356
Gross Total Income		1022356
Less : Deduction under Chapter VIA		0
Total Income		1022356
Rounding off u/s 288A		1022360
Income Taxable at Normal Rate		1022360
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	306708	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act	167911	306708
Tax payable u/s 115JB	167911	
Add : Surcharge(if applicable)	0	0
Total	167911	306708
Add : Education Cess	3358	6134
Add : Secondary & Higher Education Cess	1679	3067
Total	172948	315909
Higher of the above two		315909
Add : Interest		38061
u/s 234B	22113	
22113[7M]+0[0M]		
u/s 234C	15948	
(1419+4263+7107+3159)		
Less : Tax Deposited u/s 140A		353970
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Income DISCLOSED ON WHICH TAX PAID		9500000
		9500000

Income from Business & Profession Details

LAXMI GOLDORNA HOUSE PVT.LTD.		1022356
Net Profit As Per P&L A/c	10407625	
Add:Items Inadmissible/for Separate Consideration	221598	

Depreciation Separately Considered
 Amounts disallowable under section 37
 Sub Total
Less: Items Admissible/for Separate
 Consideration
 Depreciation Allowed as Per IT Act
 Exempt Income
 Income From LAXMI GOLDORNA HOUSE
 PVT.LTD.
Total of Business & Profession

187658
 33940
 10629223
 9606867
 106867
 9500000
 1022356
1022356

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
PUNJAB NATIONAL BANK-BO CHANAKYA PURI BRANCH	0302275	27/10/2017	00972	353970

Interest Calculation Detail

234B		
$(315900-0) \times 7(M) \times 1\% =$	22113	
		22113
234C		
$((315909 \times 15\%) - 0) \times 3(M) \times 1\% =$	1419	
$((315909 \times 45\%) - 0) \times 3(M) \times 1\% =$	4263	
$((315909 \times 75\%) - 0) \times 3(M) \times 1\% =$	7107	
$((315909 \times 100\%) - 0) \times 1(M) \times 1\% =$	3159	15948
Total Interest		38061

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: on 09/09/2016 vide receipt No. 441177331090916

LAXMI GOLDORNA HOUSE PVT.LTD.

Client Code:XML_1450
Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 18/10/2017

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

LAXMI GOLDORNA HOUSE PVT.LTD.
Depreciation Chart For Assessment Year '2017-2018'

Business Name :LAXMI GOLDORNA HOUSE PVT.LTD.

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	184021.20	0.00	0.00	0.00	0.00	18402.00	0.00	18402.00	165619.20
2	Machinery and plant 15% - Machinery and plant	15.00 %	586216.10	0.00	0.00	0.00	0.00	87932.00	0.00	87932.00	498284.10
3	Machinery and plant 60% - Machinery and plant	60.00 %	887.60	0.00	0.00	0.00	0.00	533.00	0.00	533.00	354.60
Total			771124.90	0.00	0.00	0.00	0.00	106867.00	0.00	106867.00	664257.90

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No	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	PUNB0375300	PUNJAB NATIONAL BANK-AHEMDABAD, PALDI MAHALAXMI AHMEDABAD	3753008700101010	Current	53012000

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 : JAYESH CHINUBHAI SHAH