

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREE RADHE DEVELOPERS			ACHFS6910Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	R.S. NO. 135	BLOCK NO. 118, T. P. SCHEME NO.1, OLD F.P. NO.23/1				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	NEW F.P. NO. 13 OF MOUJE	BHAYLI				
	Town/City/District	State	Pin	Original or Revised ORIGINAL		
	VADODARA	GUJARAT	391410			
	Designation of AO(Ward/Circle) ITO WARD 2(2) BARODA					
	E-filing Acknowledgement Number 831446541290915			Date(DD/MM/YYYY) 29-09-2015		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4734776
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	4734780
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1463047
	5	Interest payable			5	49787
	6	Total tax and interest payable			6	1512834
	7	Taxes Paid	a	Advance Tax	7a	1075000
			b	TDS	7b	31672
			c	TCS	7c	0
d			Self Assessment Tax	7d	407000	
e			Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)			7e	1513672	
9	Refund (7e-6)			8	0	
10	Exempt Income	Agriculture		9	840	
		Others		10		

This return has been digitally signed by MADHUKAR D. SHETH

in the capacity of PARTNER

having PAN AIPPS9076H from IP Address 117.217.34.233 on 29-09-2015 at VADODARA

Dsc SI No & issuer 2076309833694332314CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SHREE RADHE DEVELOPERS
 Address(O) : SHREE RADHE DEVELOPERS, R.S. NO. 135, BLOCK NO. 118, T. P. SCHEME NO.1, OLD F.P. NO.23/1, NEW F.P. NO. 13 OF MOUJE, BHAYLI, VADODARA, GUJARAT-391410
 Address(R) : R.S. NO. 135, BLOCK NO. 118, T. P. SCHEME NO.1, OLD F.P. NO.23/1, NEW F.P. NO. 13 OF MOUJE, BHAYLI, VADODARA, GUJARAT-391410
 Mobile No. : 9825062119
 Permanent Account No : ACHFS6910Q
 Status : Partnership Firm
 Previous year : 2014-2015
 Ward/Circle : ITO WARD 2(2) BARODA/2
 Nature of Business or Profession : BUILDERS - 401
 Date of Incorporation : 14/03/2013
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF BARODA	BARB0SAY AJI	SAYAJIGANJ BRANCH VADODARA	Current	0200020000100 3	Yes

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	4418057	4418057
Income from Capital Gains	0	0
Income from Other Sources	316719	316719
Gross Total Income		4734776
Less : Deduction under Chapter VIA		0
Total Income		4734776
Rounding off u/s 288A		4734780
Income Taxable at Normal Rate		4734780
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	1420434	
Total Tax		1420434
Add : Education Cess		28409
Total		1448843
Add : Secondary & Higher Education Cess		14204
Total		1463047
Less : TDS/TCS		31672
Assessed Tax		1431375
Less : Advance Tax		1075000
Add : Interest		49787
u/s 234B	21378	
21378[6M]+0[0M]		
u/s 234C	28409	
(8982+15864+3563)		
Less : Tax Deposited u/s 140A		407000
Amount Refundable		840
Amount Refundable Rounded Off u/s 288 B	840	