

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 DEVANSHEE REALTY (INDIA) PRIVATE LIMITED			PAN AADCD9255A		
	Flat/Door/Block No ARPAN COMPLEX	Name Of Premises/Building/Village ARPAN COMPLEX		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office NEAR TIRUPATI PETROL PUMP	Area/Locality KALAWAD ROAD				
	Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Status Pvt Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD 1(1), RAJKOT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 242816721131017			Date(DD/MM/YYYY) 13-10-2017		
	1	Gross total income			1	581384
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	581380
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	127908
	5	Interest payable			5	0
	6	Total tax and interest payable			6	127908
	7	Taxes Paid	a	Advance Tax	7a	100000
			b	TDS	7b	287500
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	387500
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	259590
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **DARSHAN PAREKH**in the capacity of **Director**having PAN **AFDPP0128G** from IP Address **103.240.76.106** on **13-10-2017** at **RAJKOT**Dsc SI No & issuer **2100047181653237475CN=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**

DEVANSHEE REALTY (INDIA) PRIVATE LIMITED	P.A.N.	AADCD9255A
	Status Residential Status Ward Sex Established on	COMPANY (Domestic) Resident ITO WARD 1(1), RAJKOT N/A 19/07/2011
Address ARPAN COMPLEX ARPAN COMPLEX NEAR TIRUPATI PETROL PUMP KALAWAD ROAD RAJKOT-360001 (GUJARAT) Email:it@ksdassociates.com	Assessment Year Previous Year Return Due Date Date of Filing Mobile No.	2017-2018 2016-2017 31/10/2017 11/10/2017 9879490210
	Bank: HDFC BANK LTD.-KALAWAD ROAD A/c No.: 03792560006867 (Current)	IFSC : HDFC0000379 Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. DEVANSHEE REALTY (INDIA) PRIVATE LIMITED		
Net Profit/Loss as per Profit & Loss A/c		539616
Less : Income considered under other heads of Income		334876
1 Short Term Capital Gain	334876	
Add :		
Depreciation as per book	682431	
DONATION	33000	
		715431
Less :		
Depreciation as per rule	673663	
		673663
	Total	246508
	Total Business Income	246508
	BUSINESS OR PROFESSION	246508

INCOME FROM SHORT TERM CAPITAL GAIN

Sr.	Particulars	Total Quantity	Sales Date	Purchase Date	Sales Value	Purchase Value	Dividend	Any Bonus	Record Date	Gain/Loss
1	Gain Taxed 15% u/s 111-A		31/03	01/04	334876	0				334876
									Total :	334876

NET SHORT TERM CAPITAL GAIN : 334876

SHORT TERM CAPITAL GAIN 334876

GROSS TOTAL INCOME 581384

NET INCOME (ROUNDED OFF -4): 581380

INCOME CHARGEABLE TO TAX AT SPECIAL RATE (included above)

Nature of Income Chargeable to the tax at special rate	Section Code	Income Amount	%Tax Rate	Tax Amount
Short-term Capital Gain	1A	334876	15%	50231
		334876		50231

Total Income of special tax rate: 334876

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (246504) at normal rate **73951**

Tax on Short term capital gain (334876) @15% **50231**

Total Tax Payable 124182

BOOK PROFIT UNDER SECTION 115JB :

Net Profit of Business **434933**

Adjustments :

Add : Income Tax Paid/Payable/provision **104683**

104683

Book Profit 539616

Minimum Alternative Tax (MAT) on book profit @18.50% 99829

Tax Liability [Regular or MAT whichever is more] **124182**

Add : Education Cess @2% **2484**

Add : SHE Cess @1%
Tax Liability

1242
127908

Less : Tax Deducted at Source

PARMAR HARILAL JETHALAL AND SONS
PARMAR HARILAL JETHALAL AND SONS
PARMAR HARILAL JETHALAL AND SONS

57500
115000
115000

287500

Tax payable

-159592

Less : Advance Tax Paid

3rd Instalment by 15/12/2016

1) On 13/12 at HDFC BANK MUMBAI BSR:0510308 Challan 100000
Sr.:03869

100000

Balance Tax

100000

-259592

TAX TO PAY / REFUND

REFUNDABLE:

259590

1. DEVANSHEE REALTY (INDIA) PRIVATE LIMITED

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	computers	27646	42000	378000	0	447646	60.00	41788	113400	0	155188	292458
2.	Machinery and Plants-cummins set	290467	0	0	0	290467	15.00	43570	0	0	43570	246897
3.	Machinery and Plants - lawnmover	9869	0	0	0	9869	15.00	1480	0	0	1480	8389
4.	Machinery and Plants vehicle	67211	0	0	0	67211	15.00	10082	0	0	10082	57129
5.	Machinery and Plants car	2942363	0	0	0	2942363	15.00	441354	0	0	441354	2501009
6.	Intangible assets	9007	9548	0	0	18555	25.00	4639	0	0	4639	13916
7.	Furniture and Fittings	0	121000	0	0	121000	10.00	12100	0	0	12100	108900
8.	MOBILE	0	0	70000	0	70000	15.00	0	5250	0	5250	64750
TOTAL		3346563	172548	448000	0	3967111		555013	118650	0	673663	3293448

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward ITO WARD 1(1), RAJKOT, and declaring total income of Rs. 349950