

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 SHIV DEVELOPERS			PAN ACCF53783N																																																																									
	Flat/Door/Block No SAMARPAN HEIGHTS	Name Of Premises/Building/Village VAISHNODEVI ROAD		Form No. which has been electronically transmitted ITR-5																																																																									
	Road/Street/Post Office PALANPUR CANAL ROAD, VANKALA	Area/Locality JAHANGIRPURA																																																																											
	Town/City/District SURAT	State GUJARAT	Pin/Zip Code 395005	Status Firm	Aadhaar Number/Enrollment ID																																																																								
	Designation of AO(Ward/Circle) WARD 1(3)(9), SURAT			Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 259167491261017			Date(DD/MM/YYYY) 26-10-2017																																																																									
																																																																													
	<table border="1"><tr><td>1</td><td>Gross total income</td><td>1</td><td>9297760</td></tr><tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr><tr><td>3</td><td>Total Income</td><td>3</td><td>9297760</td></tr><tr><td>3a</td><td>Current Year loss, if any</td><td>3a</td><td>0</td></tr><tr><td>4</td><td>Net tax payable</td><td>4</td><td>2873008</td></tr><tr><td>5</td><td>Interest payable</td><td>5</td><td>23568</td></tr><tr><td>6</td><td>Total tax and interest payable</td><td>6</td><td>2896576</td></tr><tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr><tr><td></td><td>a Advance Tax</td><td>7a</td><td>3800000</td></tr><tr><td></td><td>b TDS</td><td>7b</td><td>0</td></tr><tr><td></td><td>c TCS</td><td>7c</td><td>0</td></tr><tr><td></td><td>d Self Assessment Tax</td><td>7d</td><td>0</td></tr><tr><td></td><td>e Total Taxes Paid (7a+7b+7c+7d)</td><td>7e</td><td>3800000</td></tr><tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td>0</td></tr><tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td>903420</td></tr><tr><td>10</td><td>Exempt Income</td><td></td><td></td></tr><tr><td></td><td>Agriculture</td><td></td><td></td></tr><tr><td></td><td>Others</td><td></td><td></td></tr></table>					1	Gross total income	1	9297760	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	9297760	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	2873008	5	Interest payable	5	23568	6	Total tax and interest payable	6	2896576	7	Taxes Paid				a Advance Tax	7a	3800000		b TDS	7b	0		c TCS	7c	0		d Self Assessment Tax	7d	0		e Total Taxes Paid (7a+7b+7c+7d)	7e	3800000	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	903420	10	Exempt Income				Agriculture				Others		
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This return has been digitally signed by JENISH NALINBHAI PATEL in the capacity of PARTNERhaving PAN ATCPP5033F from IP Address 202.71.26.153 on 26-10-2017 at SURATDsc SI No & issuer 1397633751CN=(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****For, Shiv Developers**
Partners

NAME OF ASSESSEE	: SHIV DEVELOPERS
PAN	: ACCFS3783N
OFFICE ADDRESS	: SAMARPAN HEIGHTS, VAISHNODEVI ROAD, PALANPUR CANAL ROAD, VANKALA, JAHANGIRPURA, SURAT, GUJARAT-395005
STATUS	: FIRM
WARD NO	: WARD 1(3)(9), SURAT
D.O.I.	: 27/03/2012
EMAIL ADDRESS	: sadhna_accounts4@yahoo.com
NAME OF BANK	: AXIS BANK
MICR CODE	: 395211001
IFS CODE	: UTIB0001400
ADDRESS	: SURAT SERVICE BRANCH
ACCOUNT NO.	: 914020027126888
RETURN	: ORIGINAL (FILING DATE : 26/10/2017 & NO. : 259167491261017)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

9297760

SHIV DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

9202600

ADD :

DEPRECIATION DISALLOWED

162912

DISALLOWED PARTNERS' REMUNERATION

3800000

DISALLOWED U/S 36

95160

DISALLOWED U/S 43B

194730

4252802

13455402

LESS :

ALLOWED U/S 43B

194730

ALLOWED DEPRECIATION

162912

-357642

13097760

LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]

-3800000

9297760

GROSS TOTAL INCOME

9297760

TOTAL INCOME

9297760

TOTAL INCOME ROUNDED OFF U/S 288A

9297760

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 9297760 @ 30%

2789328

ADD: EDUCATION CESS @ 2%

2789328

55787

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

2845115

27893

2873008

LESS ADVANCE TAX

6360218 - 32371 - 14/09/2016

1800000

6360218 - 45513 - 16/12/2016

500000

6360218 - 37059 - 10/03/2017

1500000

3800000

-926992

ADD INTEREST PAYABLE

INTEREST U/S 234C

23568

23568

-903424

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(903424)

(903420)

For, Shiv Developers

[Signature]

Partners.

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)	13097760
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 12797760]	7948656
REMUNERATION PAID	3800000
REMUNERATION ALLOWED	3800000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
JENISH NALINBHAI PATEL	1900000			50%	4648880	1900000
NALINBHAI ISHVERBHAI PATEL	1900000			50%	4648880	1900000
TOTAL	3800000	0			9297760	3800000

Previous Year Return Filing Details :

Acknowledgement No. 474554701300916
Date of Filing 30/09/2016
Ward WARD 1(3)(9), SURAT

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
THE SURAT DISTRICT COOPERATIVE BANK LIMITED RANDER	SDCB0000030	030021000000361	CURRENT

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
CAR	15%	10,26,449.00	0.00	0.00	0.00	10,26,449.00	1,53,967.00	8,72,482.00
COMPUTER	60%	10,360.00	0.00	0.00	0.00	10,360.00	6,216.00	4,144.00
PRINTER	60%	1,952.00	0.00	0.00	0.00	1,952.00	1,171.00	781.00
TEA COFFEE MAKER	15%	10,386.00	0.00	0.00	0.00	10,386.00	1,558.00	8,828.00
Total		10,49,147.00	0.00	0.00	0.00	10,49,147.00	1,62,912.00	8,86,235.00

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
P.f.	2017-18	10787	10787	-
Service Tax	2017-18	138343	138343	-
Vat	2017-18	45600	45600	-
Total		194730	194730	-

DISALLOWED U/S 36

Sr. No.	Particulars	Amount
1	E.P.F EMPLOYEES CONTRIBUTION	95160.00
	Total	95160.00

For, Shiv Developers


Partners