

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SAMAY DEVELOPER				ADIFS0238H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	BLOCK NO 01, F P NO :72		OPP GIMKHANA GROUND				
	Road/Street/Post Office		Area/Locality				
	NEAR EYE HOSPITAL		UNJHA		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	MEHSANA		Gujarat		384170		
	Assessing Officer Details (Ward/Circle)		WARD 1, MEHSANA				
	e-filing Acknowledgement Number		159501321110919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	3871765
	2	Total Deductions under Chapter-VI-A				2	3871765
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	3871765
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	744928
	5	Interest and Fee Payable				5	55633
	6	Total tax, interest and Fee payable				6	800561
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	241379	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	559180	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 11-09-2019 17:56:41 from IP address 59.97.178.81 and verified by

NIKUL PATEL having PAN APYPP4058A on 11-09-2019 17:56:41 from IP address
59.97.178.81 using **Digital Signature Certificate (DSC)**

DSC details: 2473688681907497808CN=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

CODE NO.	: 0172SD	
NAME OF ASSESSEE	: SAMAY DEVELOPER	
PAN	: ADIFS0238H	
OFFICE ADDRESS	: BLOCK NO 01, F P NO :72, OPP GIMKHANA GROUND, NEAR EYE HOSPITAL, UNJHA, MEHSANA, GUJARAT-384170	
STATUS	: FIRM	ASSESSMENT YEAR : 2019 - 2020
WARD NO	: WARD 1, MEHSANA	FINANCIAL YEAR : 2018 - 2019
D.O.I.	: 01/03/2017	
EMAIL ADDRESS	: info@samaygroup.in	
NAME OF BANK	: AXIS BANK	
MICR CODE	: 384211051	
IFSC CODE	: UTIB0000818	
ADDRESS	: UNJHA	
ACCOUNT NO.	: 917020059956683	
RETURN	: ORIGINAL (FILING DATE : 11/09/2019 & NO. : 159501321110919)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 3871765

<u>SAMAY DEVELOPERS</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3871765
ADD :		
DEPRECIATION DISALLOWED	52711	
DISALLOWED PARTNERS' INTEREST	29198	81909
		3953674
LESS : ALLOWED DEPRECIATION		-52711
		3900963
LESS : ALLOWED INTEREST		-29198
		3871765

GROSS TOTAL INCOME 3871765

LESS DEDUCTIONS UNDER CHAPTER-VIA

80IBA PROFITS AND GAINS FROM HOUSING PROJECTS	3871765	
TOTAL DEDUCTIONS		3871765
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

COMPUTATION OF ADJUSTED TOTAL INCOME U/S 115JC

NET INCOME	NIL
ADD: DEDUCTION CLAIMED U/S 80IBA	3871765
ADJUSTED TOTAL INCOME	3871765

COMPUTATION OF ALTERNATE MINIMUM TAX U/S 115JC

TAX @ 18.5% ON ADJUSTED TOTAL INCOME OF RS. 3871765	716277
ADD: HEALTH AND EDUCATION CESS @ 4%	28651
ALTERNATE MINIMUM TAX	744928
HIGHER OF (0 OR 744928)	744928

AMT CREDIT C/F [744928-0] 744928

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS	2006
OTHER INTEREST	239373
	241379

ADD INTEREST PAYABLE

INTEREST U/S 234B

30210

INTEREST U/S 234C

25423

55633

559182

TAX ROUNDED OFF U/S 288B

559180

LESS SELF ASSESSMENT TAX U/S 140A

AXIS BANK LIMITED, GARIA, KOLKATA - 6360218 -

559180

559180

31980 - 11-09-2019

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
AMAR KANTILAL PATEL HUF	0			30%	0	0
AMITABEN PIYUSHKUMAR PATEL	0	14934		12.5%	0	0
CHANDIKABEN DILIPBHAI PATEL	0			5%	0	0
NIKUL DILIPBHAI PATEL	0			10%	0	0
PATEL HARSH GIRISHBHAI	0			5%	0	0
PATEL RINABEN NITINBHAI	0			5%	0	0
PIYUSHKUMAR GOVINDBHAI PATEL	0			10%	0	0
POOJA BEN NIKULKUMAR PATEL	0			10%	0	0
TOTAL	0	14934			0	0

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24ADIFS0238H1Z8
Amount of turnover/Gross receipt as per the GST return filed	53538123

Financial Particulars of Business

Partners/Members own capital	1709547
Secured loans	Nil
Unsecured loans	49818757
Advances	70702523
Sundry creditors	5001787
Other liabilities	1575576
Total capital and liabilities	128808190
Fixed assets	290097
Inventories	310969
Sundry debtors	Nil
Balance with banks	1276513
Cash-in-hand	769000
Loans and advances	55514076
Other assets	70647535
Total assets	128808190

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
REFRIGERATOR	15%	12,750.00	0.00	0.00	0.00	12,750.00	1,913.00	10,837.00
WATER AND TUBEWELL	10%	28,025.00	0.00	0.00	0.00	28,025.00	2,803.00	25,222.00
FURNITURE AND FITTING								
DEADSTOCK	10%	1,92,090.00	7,500.00	0.00	0.00	1,99,590.00	19,959.00	1,79,631.00
ELECTRIFICATION	10%	7,980.00	0.00	0.00	0.00	7,980.00	798.00	7,182.00

PLANT AND MACHINERY								
AIR CONDITIONER	15%	0.00	42,187.00	0.00	0.00	42,187.00	6,328.00	35,859.00
COMPUTER	40%	40,751.00	11,525.00	0.00	0.00	52,276.00	20,910.00	31,366.00
Total		2,81,596.00	61,212.00	0.00	0.00	3,42,808.00	52,711.00	2,90,097.00

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2018-19	-	197448	197448	197448	-	-	-	197448
2019-20	-	744928	744928	744928	-	-	-	942376

As per Form 26AS [File Creation Date: 07-09-2019] last imported on 07-09-2019 11:53 AM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	AHMG07560A		GIRISHKUMAR RAMAJIBHAI PATEL	49225	31/03/2019	4923	4923	
Sub-Total (TAN)				49225		4923	4923	
1.	AHMN07578E		NEATPICK AGRO & HERBS LLP	47178	31/03/2019	4718	4718	
Sub-Total (TAN)				47178		4718	4718	
1.	AHMS27946C		SAMAY CONSTRUCTION	18300	31/03/2019	1830	1830	
2.	AHMS27946C		SAMAY CONSTRUCTION	200144	31/03/2019	20014	20014	
3.	AHMS27946C		SAMAY CONSTRUCTION	66590	31/03/2019	6659	6659	
4.	AHMS27946C		SAMAY CONSTRUCTION	7100	31/03/2019	710	710	
5.	AHMS27946C		SAMAY CONSTRUCTION	1610640	31/03/2019	161064	161064	
Sub-Total (TAN)				1902774		190277	190277	
1.	AHMS30275A		SAMAY INFRA	6082	31/03/2019	608	608	
2.	AHMS30275A		SAMAY INFRA	36050	31/03/2019	3605	3605	
Sub-Total (TAN)				42132		4213	4213	
1.	AHMS33199F		SHREE NATHAJI DEVELOPERS	122166	31/03/2019	12216	12216	
Sub-Total (TAN)				122166		12216	12216	
1.	AHMS34617C		SAMAY BUILDCON	18021	31/03/2019	1802	1802	
2.	AHMS34617C		SAMAY BUILDCON	212240	31/03/2019	21224	21224	
Sub-Total (TAN)				230261		23026	23026	
Total (Section)				2393736		239373	239373	
194C : Contractors and sub-contractors								
1.	AHMS33199F		SHREE NATHAJI DEVELOPERS	20055	31/07/2018	2006	2006	
Total (Section)				20055		2006	2006	
Grand Total				2413791		241379	241379	