

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAMARTH DEVELOPERS			PAN ABXFS7252G		
	Flat/Door/Block No A-4	Name Of Premises/Building/Village PANGHAT PARK		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office BEHIND SHRIVASTAV COMPLEX	Area/Locality WAGHODIA ROAD				
	Town/City/District VADODARA	State GUJARAT	Pin 390019	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 3(1)(I), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 513196101181016		Date(DD/MM/YYYY) 18-10-2016			
	1	Gross total income			1	377570
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	377570
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	116669
	5	Interest payable			5	13331
	6	Total tax and interest payable			6	130000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	130000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	130000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by HITESHKUMAR PATELin the capacity of PARTNERhaving PAN ADOPP2369N from IP Address 202.160.161.99 on 18-10-2016 at VADODARADoc SI No & Issuer 2219539889140010616CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Name : M/s SAMARTH DEVELOPERS
 Address(O) : SAMARTH DEVELOPERS, A-4, PANGHAT PARK, BEHIND SHRIVASTAV COMPLEX,
 WAGHODIA ROAD, VADODARA, GUJARAT-390019

Permanent Account No : ABXFS7252G Date of Incorporation : 16/05/2011
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403, ESTATE AGENTS - 402, BUILDERS - 401

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF BARODA	BARB0PARIVA	PARIVAR CHAR RASTA, VADODARA VADODARA	Current	34880200000060	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	688707	377570
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		377570
Less : Deduction under Chapter VIA		0
Total Income		377570
Rounding off u/s 288A		377570
Income Taxable at Normal Rate		377570
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	113271	
Total Tax		113271
Add : Education Cess		2265
Total		115536
Add : Secondary & Higher Education Cess		1133
Total		116669
Add : Interest u/s 234B	9000	13331
u/s 234C	4331	
Less : Tax Deposited u/s 140A		130000
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

377570

SAMARTH DEVELOPERS

Net Profit As Per P&L A/c	588707
Add: Items Inadmissible for Separate Consideration	1398484
Depreciation Separately Considered	43661
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	1000000
Interest Paid to Partners as per P & L in Term of Partnership deeds	354823
Sub Total	1957191
Less: Items Admissible for Separate Consideration	43661
Depreciation Allowed as Per IT Act	43661
Income From SAMARTH DEVELOPERS	1943530
Total	1943530
Less: Allowable Intt. u/s 40b	354823
Balance	1588707
Book Profit For Allowable Remuneration	1586305
(After notional set off of unabsorbed depreciation of Rs. 2402)	
Remuneration Calculation	1000000
90 % of First 300000	270000
60 % of Remaining	771783
Max Remuneration Allowable But Restricted to	1041783
	1000000
Total Income From Business & Profession	588707
Total of Business & Profession	588707
Setoff of Business (Ordinary) Loss 2012-2013	B/Fwd 208735
Total Unabsorbed Depreciation	-2402
Setoff with Ord. Business	2402

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
HDFC BANK-HEAD OFFICE	0510308	17/10/2016	05210	130000

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business (Ordinary)	2012-2013	208735	208735	0	0
Unabsorbed Depreciation	2012-2013	2402	2402	0	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Bhadresh Kanubhai Patel	20	35538	200000	117741
Harish Parshottamdes Patel	20	197982	200000	117741
Harshadbhai Bhailalbhai Patel	20	68628	200000	117741
Hitesh Jayantibhai Patel	5	-8497	50000	29435
Prakash Manubhai Patel	15	22620	150000	85306
Pravin Maganlal Patel	20	38546	200000	117741
Total		354823	1000000	588705

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 30/09/2016

Return Filing Section :

S P VYAS AND CO, 616-617, CENTRE POINT, R.C.DUTT ROAD, ALKAPURI, VADODARA, GUJARAT-390005 Mobile No: 9426005743 Tel. No 2357049

Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 17/10/2016

Notification No : 225/195/2016/ITA-H

Details of Bank Accounts :

No of Bank Account :- 2

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0PARIVA	BANK OF BARODA-PARIVAR CHAR RASTA, VADODARA VADODARA	34880200000060	Current
2	HDFC0001711	HDFC BANK-WAGHODIA ROAD	17112560001060	Current

Verified By : HITESHKUMAR PATEL