

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-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year

2013-14**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE REAL ESTATE DEVELOPERS		PAN ABVFS3447H			
	Flat/Door/Block No 101	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office ASHWAMEGH HOUSE,	Area/Locality NR. SWASTIK CROSS ROAD, NAVRANGPURA				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380009	Status Firm		
	Designation of AO(Ward/Circle) WARD 4(2X1), AHMEDABAD			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 507759941170315		Date(DD/MM/YYYY) 17-03-2015				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	37477
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	37477
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11581
	5	Interest payable			5	2300
	6	Total tax and interest payable			6	13881
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7e	17070		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	17070
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	3190	

This return has been digitally signed by **MANTHAN S. GANATRA**in the capacity of **PARTNER**

having PAN

AMLPG6553H from IP Address **117.196.24.245** on **11-03-2015** at **AHMEDABAD**

Dsc Si no & issuer **1394723609CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori**

Assessee Name: **M/S SHREE REAL ESTATE DEVELOPERS**
 Address : 101,
 ASHWAMEGH HOUSE,
 NR. SWASTIK CROSS ROAD, NAVRANGPURA
 AHMEDABAD - 380009
 Mobile Number: 9925036687
 E-mail : shreedevlopers@vsnl.net
 PAN : **ABVFS3447H**
 Incorp. Date : **27/07/2010**

Assessment Year : 2013-14 Residential Status : Resident
 Previous Year : 01-04-2012 To 31-03-2013 Due Date of Return : 31/07/2013 Ext.to 05/08/2013
 Ward/Circle/Range :
 Status : 05 » Firms
 Business Nature : Builders - Property Developers
 Bank A/c Details : Saving A/c# 901020000291889 Bank: AXIS BANK LTD ASHRAM ROAD IFSC: 021800000002 MICR: 288211002

[51443]

Page: 1

COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	37477	
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SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	
Own Business or Profession	37477

GROSS TOTAL INCOME	37477
ROUNDED OFF	37480
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CALCULATION OF TAX

Sec.44AD Income is not considered for 234B/C Interest Calculation

Tax on Total Income	11244
Add: Education Cess.... @ 2.00%	225
Secondary & Higher Edu.Cess.... @ 1.00%	112

	11581
Add: Interest u/s 234-A for 20 months @1.00%	2300
Less: Self-Assessment Tax Paid on 02/03/2015	(-)17070
BSR: 6360003 CIN: 00011	
Net Tax Refundable (Subject to interest u/s 244A)	(-)3189
ROUNDED OFF	(-)3190
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A L L O C A T I O N B E T W E E N P A R T N E R S			
Names of Partners	Share %	Amount of Profit	Total Amount
SHYAM RANCHHODLAL GANATRA	20.00	7495	7495
SHYAM RANCHHODLAL GANATRA HUF	20.00	7495	7495
MANTHAN SHYAMBHAI GANATRA	30.00	11243	11243
SHANTANU SHYAMBHAI GANATRA	30.00	11243	11243
T O T A L ---->>>	100.00	37476	37476

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
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Assessee Name: M/S SHREE REAL ESTATE DEVELOPERS

Assessment Year : 2013-14
[51443]

Previous Year : 01-04-2012 To 31-03-2013

Page: 3

DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross receipts/Turnover during the year	37477	
Deemed Profit @ 8.00% of gross receipts/Turnover		2998
Deemed Profit taken u/s 44AD		37477
