

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			PAN		
	AKSHAR REALITIES			AADFA3970C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	G.F.-1	AKSHAR APPARMENT,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	SOJITRANAGAR	NR. NEW ERA SCHOOL, LIMBUDIWADI MAIN ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RAJKOT	GUJARAT	360005			
	Designation of AO(Ward/Circle) 11(1(3))			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 255045361251017			Date(DD/MM/YYYY) 25-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	100807
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	100810
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	31150
	5	Interest payable			5	3263
	6	Total tax and interest payable			6	34413
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	3963
			c	TCS	7c	0
			d	Self Assessment Tax	7d	30450
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	34413
	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 MAHESHBHAI PARMAR

in the capacity of PARTNER

having PAN ADDPP8350N from IP Address 49.34.182.142 on 25-10-2017 at MUMBAI

Dsc S1 No & issuer 2353847966088872251CN=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

NAME OF ASSESSEE : AKSHAR REALITIES
PAN : AADFA3970C
OFFICE ADDRESS : G.F.-1, AKSHAR APPARMENT,, SOJITRANAGAR, NR. NEW ERA SCHOOL, LIMBUDIWADI MAIN ROAD, RAJKOT, GUJARAT-360005
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : 1 1(1(3)) **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 01/04/1997
EMAIL ADDRESS : parasparmar@yahoo.com
NATURE OF BUSINESS : REAL ESTATE DEVELOPERS
STOCK VALUATION METHOD : AT COST OR MARKET PRICE WHICH EVER IS LOWER
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013007
IFS CODE : BKID0003103
ADDRESS : PANCHNATH
ACCOUNT NO. : 310325110000022
RETURN : ORIGINAL (FILING DATE : 25/10/2017 & NO. : 255045361251017)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

100807

AKSAR REALITIES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 100294

ADD :

DEPRECIATION DISALLOWED	142526		
DISALLOWED PARTNERS' REMUNERATION	120000		
DISALLOWED U/S 37	513		
		263039	

LESS : ALLOWED DEPRECIATION

LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]			-142526
			220807
			-120000
			100807

GROSS TOTAL INCOME

100807

TOTAL INCOME

100807

TOTAL INCOME ROUNDED OFF U/S 288A

100810

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 100810 @ 30% 30243

ADD: EDUCATION CESS @ 2% 30243

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 605

30848

302

31150

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST 3963 3963

27187

ADD INTEREST PAYABLE

INTEREST U/S 234B 1897

INTEREST U/S 234C 1366 3263

30450

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF INDIA - 0220207 - 00001 - 24/10/2017 30450 30450

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)	220807
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 220807]	198726
REMUNERATION PAID	120000
REMUNERATION ALLOWED	120000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
MAHESHBHAI BHIKHUBHAI PARMAR	60000			70%	70206	60000
PARAS MAHESHBHAI PARMAR	60000			30%	30088	60000
TOTAL	120000	0			100294	120000

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.
AIR CONDITIONER	15%	1,42,921.00	0.00	0.00	0.00	1,42,921.00	21,438.00	1,21,483.00
CAR	15%	5,09,759.00	0.00	0.00	0.00	5,09,759.00	76,464.00	4,33,295.00
CAR FIAT LIENA	15%	2,72,350.00	0.00	0.00	0.00	2,72,350.00	40,853.00	2,31,497.00
TELEVISION	15%	14,067.00	0.00	0.00	0.00	14,067.00	2,110.00	11,957.00
FURNITURE	10%	16,607.00	0.00	0.00	0.00	16,607.00	1,661.00	14,946.00
Total		9,55,704.00	0.00	0.00	0.00	9,55,704.00	1,42,526.00	8,13,178.00

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	TDS INTEREST EXPENSES	513.00
	Total	513.00