

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 ANA DEVELOPERS			PAN AAIFA9868N	
Flat/Door/Block No 82,	Name Of Premises/Building/Village URMI SOCIETY,		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office	Area/Locality JETALPUR ROAD,			
Town/City/District VADODARA.	State GUJARAT	Pin/Zip Code 390005	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) WARD 1(2)(4), VADODARA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 231868711051017			Date(DD/MM/YYYY) 05-10-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid		
	a - Advance Tax	7a	0
	b TDS	7b	21000
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	21000
8	Tax Payable (6-7c)	8	0
9	Refund (7c-6)	9	21000
10	Exempt Income		
	Agriculture	10	
	Others		

This return has been digitally signed by **MANISH AMIN**

in the capacity of **PARTNER**

having PAN **ABMPA0008K** from IP Address **203.187.228.212** on **05-10-2017** at **VADODARA.**

Dsc SI No & issuer **13577827CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Manish Amin

Name : M/s ANA DEVELOPERS
 Address(O) : 82, URMI SOCIETY, JETALPUR ROAD, VADODARA., GUJARAT-390005, Phone No :6535224
 Email Id :stco_vsco@yahoo.co.in
 Mobile No. : 8980962930
 Permanent Account No : AAIFA9868N
 Status : Partnership Firm
 Previous year : 2016-2017
 Ward/Circle : WARD 1(2)(4), VADODARA/1
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403

Date of Incorporation : 01/09/2003
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	34931	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	21000
Assessed Tax	-21000
Amount Refundable	21000
Amount Refundable Rounded Off u/s 288 B	21000

COMPREHENSIVE DETAIL

Income from Business & Profession Details

ANA DEVELOPERS		
Net Profit As Per P&L A/c	-3783181	
Add: Items Inadmissible/for Separate Consideration	6204402	
Income not included in p&L a/c /any other expense not allowable	3883781	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	2320621	
Sub Total	2421221	
Less: Items Admissible/for Separate Consideration	65669	
Deduction under section 28 to 44DA	65669	
Income From ANA DEVELOPERS	2355552	
Total	2355552	
Less: Allowable Intt. u/s 40b	2320621	
Balance	34931	
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 181194)	34931	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	34931	
Total of Business & Profession	34931	
Setoff of Business(Ordinary) Loss 2015-2016	B/Fwd	

34931
34931

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HASMUKHLAL KESHVLAL DAVE	ABKPD3601K	194IA	2100000	21000	21000
Total			2100000	21000	21000

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)	2015-2016	845850	34931	810919	0
Unabsorbed Depreciation	2015-2016	181194	0	181194	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANISH RAMCHANDRA AMIN	25	900916	0	25150
RAMCHANDRA SOMABHAI AMIN	25	847889	0	25150
REENABEN MANISHBHAI AMIN	50	571816	0	50300
Total		2320621	0	100600

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: WARD 1(2)(4), VADODARA on vide receipt No. 0

ANA DEVELOPERS

Client Code:118

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
 Due Date Extended upto : 31/10/2017
 Interest Calculated Upto : 05/10/2017

Return Filing Section : 139
 Notification No : 225/270/2017/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.N	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	CITI0000008	CITI BANK NA-BARODA VADODARA	0016772267	Current	NA

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	NA

Verified By : MANISH AMIN

