

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHIVAM INFRA			ACPF52499N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	0	SHIVAM BUNGLOWS				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	NEAR ANIL PARK-3	KARELIBAUG				
	Town/City/District	State	Pin	Designation of AO(Ward/Circle)	Original or Revised	
	VADODARA	GUJARAT	390022			
	WARD 3(1)(2), VADODARA			ORIGINAL		
	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
808743291210915			21-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	558600
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	558600
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	172608
	5	Interest payable			5	16738
	6	Total tax and interest payable			6	189346
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	189350
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	189350
	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 BHAVESHKUMAR PRAKASHBHAI PATEL in the capacity of PARTNER

having PAN AOAPP4780N from IP Address 219.91.135.192 on 21-09-2015 at VADODARA

Dsc SI No & issuer 1304010978CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad". ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Autho

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: SHIVAM INFRA	
PAN	: ACPFS2499N	
OFFICE ADDRESS	: 0, SHIVAM BUNGLOWS, NEAR ANIL PARK-3, KARELIBAUG, VADODARA, GUJARAT-390022	
STATUS	: FIRM	ASSESSMENT YEAR : 2015 - 2016
WARD NO	: WARD 3(1)(2), VADODARA	FINANCIAL YEAR : 2014 - 2015
D.O.I.	: 02/07/2014	
EMAIL ADDRESS	: rbsbaroda@gmail.com	
METHOD OF ACCOUNTING	: MERCANTILE	
NAME OF BANK	: PRAGATI SAHKARI BANK LIMITED	
MICR CODE	: 390202003	
IFSC CODE	: YESB0PSB003	
ADDRESS	: NIZAMPURA, VADODARA	
ACCOUNT NO.	: 003111701002255	
RETURN	: ORIGINAL (FILING DATE : 21/09/2015 & NO. : 808743291210915)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

558600

SHIVAM INFRA			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		558599	
ADD :			
DEPRECIATION DISALLOWED	5649		
DISALLOWED PARTNERS' REMUNERATION	1062900		
DISALLOWED PARTNERS' INTEREST	710933	1779482	
		2338081	
LESS : ALLOWED DEPRECIATION		-5649	
		2332432	
LESS :			
ALLOWED INTEREST	710933		
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	1062899	-1773832	
		558600	

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

558600

558600

558600

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 558600 @ 30%		167580	
		167580	
ADD: EDUCATION CESS @ 2%		3352	
		170932	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1676	
		172608	
<u>ADD INTEREST PAYABLE</u>			
INTEREST U/S 234B	10356		
INTEREST U/S 234C	6382	16738	
		189346	
TAX ROUNDED OFF U/S 288B		189350	
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>			
BANK OF BARODA, BARODA-AKOTA - 0200676 - 00007 - 19-09-2015	189350	189350	
TAX PAYABLE			NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	2332432
LESS : ALLOWED INTEREST	-710933
BOOK PROFIT	1621499
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 1321499]	1062899
REMUNERATION PAID	1062900
REMUNERATION ALLOWED	1062899

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ALPESH HARIBHAI PATEL	53145	38051		5%	27930	53145
ASHISH DINESHBHAI PAREKH	53145	37930		5%	27930	53145
BHAVESH PRAKASHBHAI PATEL	106290	75879		10%	55860	106290
BRIJESH RAJNIKANT PATEL	159435	140638		15%	83790	159435
CHINTAN DHANESHBHAI PAREKH	42516	30450		4%	22344	42516
DIPEN CHITRANJAN PATEL	53145	20443		5%	27930	53145
HARSHAD MAGANBHAI PATEL	95661	69419		9%	50274	95661
HARSHIDA KAUSHIKBHAI PATEL	95661	73060		9%	50274	95661
KAUSHIKBHAI MAGANBHAI PATEL	106290	71753		10%	55860	106290
MEGHA BHAVESH PATEL	106290	73808		10%	55860	106290
PRIYATI BRIJESH PATEL	148806	49052		14%	78204	148806
RAHUL DHANESHBHAI PAREKH	42516	30450		4%	22344	42516
TOTAL	1062900	710933			558600	1062899

FIXED ASSETS

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	0.00	49,355.00	0.00	0.00	49,355.00	4,936.00	44,419.00
MACHINERY AND PLANT	15.00%	0.00	0.00	9,500.00	0.00	9,500.00	713.00	8,787.00
Total		0.00	49,355.00	9,500.00	0.00	58,855.00	5,649.00	53,206.00