

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SHUBH ASSOCIATES

PAN

ACLFS9153P

Flat/Door/Block No

Block 139

Name Of Premises/Building/Village

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

Area/Locality

Nr. Palpal Corporation

Alamgir

Status Firm

Town/City/District

State

Pin

Aadhaar Number

VADODARA

GUJARAT

391240

Designation of AO(Ward/Circle)

WARD 1(2)(5), VADODARA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

461751251240916

Date(DD/MM/YYYY)

24-09-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	9575547
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	9575550
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	2958845
5	Interest payable	5	287003
6	Total tax and interest payable	6	3245848
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	3247000
	e Total Taxes Paid (7a+7b+7c+7d)	7e	3247000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1150
10	Exempt Income		
	Agriculture		
	Others		

This return has been digitally signed by BHAILAL PATEL

in the capacity of Partner

having PAN ADFPP0236R from IP Address 103.228.77.70 on 24-09-2016 at VADODARA

Dsc SI No & issuer 1397337038CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SHUBH ASSOCIATES
 Address(O) : Shubh Associates, Block 139, Nr. Palpal Corporation, Alamgir, VADOADARA, GUJARAT-391240, Phone No :3010806
 Mobile No. : 9727797877
 Permanent Account No : ACLFS9153P
 Status : Partnership Firm
 Previous year : 2015-2016
 Ward/Circle :
 Nature of Business or Profession : Property Developers - 403

Date of Incorporation : 13/12/2013
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
THE BARODA CITY CO-OPERATIVE BANK LTD.	KKBK0BCC B07	RAJENDRA SOC. MANJALPUR BARODA	Current	100709	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	9575547	9575547
Gross Total Income		9575547
Less : Deduction under Chapter VIA		0
Total Income		9575547
Rounding off u/s 288A		9575550
Income Taxable at Normal Rate		9575550
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	2872665	
Total Tax		2872665
Add : Education Cess		57453
Total		2930118
Add : Secondary & Higher Education Cess		28727
Total		2958845
Add : Interest		287003
u/s 234B	177528	
177528[6M]+0[0M]		
u/s 234C	109475	
(26628+53259+29588)		
Less : Tax Deposited u/s 140A		3247000
Amount Refundable		1150
Amount Refundable Rounded Off u/s 288 B	1150	