

CPD-67

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2016

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2016-17	
[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]					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHIVEN DEVELOPERS			PAN ACUP5813K	
	Flat/Door/Block No. HANDHAN PARTY PLOT	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Firm
	Road/Street/Post Office NR GANESH MERIDIAN,	Area/Locality OPP. RAMDEV MASALA, SOLA,			
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380061	Aadhaar Number	
	Designation of AO (Ward/Circle) WARD 1(1K1), AHMEDABAD (GUJ W 1011)			Original or Revised ORIGINAL	
	1-filing Acknowledgement Number 49849661151016			Date (DD/MM/YYYY) 15-10-2016	
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	1501741
	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	0		
c TCS	7c	12435			
d Self Assessment Tax	7d	0			
e Total Taxes Paid (7a+7b+7c+7d)		7e	12435		
8 Tax Payable (6-7e)			8	0	
9 Refund (7e-6)			9	12440	
10 Exempt Income					
Agriculture					
Others					
This return has been digitally signed by <u>DIGANT A PATEL</u> in the capacity of <u>PARTNER</u>					
having PAN <u>BGPPP7453J</u> from IP Address <u>202.131.102.10</u> on <u>15-10-2016</u> at <u>AHMEDABAD</u>					
Doc No & issue: 221547588118676197CH/SelfSigned sub-CA for ICAI Class 3 2014/CA/5-Sub-CA/D-3/By Technologies Limited C-184					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S SHIVEN DEVELOPERS**
 Address : **BANDHAN PARTY PLOT,
 NR GANESH MERIDIAN,
 OPP. SAMDEV MASALA, SOLA,
 AHMEDABAD - 380061**
 Mobile Number: **9825009163**
 E-mail : **shivendevelopers@gmail.com**
 PAN : **ACOF98815K**
 Incorp. Date : **17/06/2014**

Assessment Year : **2016-17** Residential Status : **Resident**
 Previous Year : **01-04-2015 To 31-03-2016** Due Date of Return : **30/09/2016 Ext. to 17/10/2016**
 Ward/Circle/Range: **WARD 1(1)(1), AHMEDABAD (SUT W 101-1)**
 Status : **Q5 & Firms**
 Business Nature : **Builders - Builders**
 Accounting Method: **Merchandise**
 Stock Valuation : **Raw Materials : At Cost or Market rates**
 Bank A/c Details : Current A/c **914020023699102** Bank **BEIS BANK** IFSC **BEIS0001933** MICR **300211024**

(5815K)

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c		(-)	1689481
Add: Disallowables/Additions			
Depreciation treated separately	731693		
Late filing fees	88200		
Interest on late payment of TDS	95540		
Interest paid to partners	5883994		
			6799427
Less: Deductions/Expenses claimed			
Depreciation as per Statement	731693		
Interest allowed to partners	5883994		
		(-)	6615687
			(-)1505741

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16
Date of Return Filing ==>>	09/09/15
Business Losses	47280
Unabsorbed Depreciation	59737

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	(-)1505741
Own Business or Profession	
GROSS TOTAL INCOME	(-)1505741

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	16-17	15-16
Date of Return Filing ==>>	30/09/16	09/09/15
Business Losses	774048	47280
Unabsorbed Depreciation	731693	59737

Rs.

Rs.

Rs.

CALCULATION OF TAX

Tax on Total Income

NIL

Less: Tax Deducted/Collected at Source From
T.C.S. u/s 206C

(-)12435

Net Tax Refundable (Subject to interest u/s 244A)

(-)12435

ROUNDED OFF

(-)12440

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Total Amount
AJAYKUMAR PATEL	8.00	544524	544524
AMIT HARISING CHAUDHARI	22.00	1712775	1712775
CHANDUBHAI D PATEL	6.00	343776	343776
DHARMESH C. PATEL	6.00	361893	361893
DIGANT A PATEL	5.00	234481	234481
HARISING V CHAUDHARI	23.00	1440858	1440858
SHAIKESHKUMAR M PATEL	10.00	330950	330950
SMIT H PATEL	7.50	440509	440509
MEET A PATEL	7.50	NIL	NIL
VINIT R PATEL	5.00	474228	474228
T O T A L	100.00	5883994	5883994

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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LAST RETURN OF INCOME FOR A.Y.2015-16 E-FILED ON 10-09-2015 WITH ITO
WARD 1(1)(1), AHM VIDE RECEIPT NO.791169481100915.

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate	Opening WDV + Additions	Depr. Amount	Closing WDV 31-03-2016
COMPUTER & LAPTOP	60%	69472	41683	27789
OFFICE EQUIPMENTS	15%	70170		
Add: Purchases Before September 04/06/2015		48000		
		118170	17726	100444
FURNITURE	10%	159082	15908	143174
MOTOR CAR	15%	NIL		
Add: Purchases Before September 01/04/2015		271900		
18/06/2015		165478		
		4375838		
		4375838	656376	3719462
		4722562	731693	3990869

Rs.

Rs.

Rs.