

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	
	D K DEVELOPERS		AAJFD7827P	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5
	PUSHPAM	ST.NO.1		
	Road/Street/Post Office	Area/Locality	Status	Firm
	VIDHYA NAGAR	NEAR JASANI COLLEGE		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID
	Rajkot	GUJARAT	360002	
	Designation of AO(Ward/Circle)		ITO WD 1(1)(I), RKT	Original or Revised
				ORIGINAL
E-filing Acknowledgement Number		280086421311017	Date(DD/MM/YYYY)	31-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	246990
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	246990
	3a	Current Year loss, if any	3a	0
	4	Net tax payable	4	76320
	5	Interest payable	5	11480
	6	Total tax and interest payable	6	87800
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	87800
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	87800
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			

This return has been digitally signed by MEHTA NAIMESH RASHMIKANT in the capacity of PARTNER
having PAN AVGPM6026K from IP Address 103.240.76.45 on 31-10-2017 at Rajkot
Dsc SI No & issuer 2207976192207190788CN=SafeScrip 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 : M/s D K DEVELOPERS
 Address(O) : D K DEVELOPERS, PUSHPAM, ST.NO.1, VIDHYA NAGAR, NEAR JASANI COLLEGE, Rajkot, GUJARAT-360002
 Permanent Account No : AAJFD7827P Date of Incorporation : 27/09/2013
 Status : Partnership Firm Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	246990	246990
Gross Total Income		246990
Less : Deduction under Chapter VIA		0
Total Income		246990
Rounding off u/s 288A		246990
Income Taxable at Normal Rate	246990	
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax at Normal Rates	74097	
Total Tax		74097
Add : Education Cess		1482
Total		75579
Add : Secondary & Higher Education Cess		741
Total		76320
Add : Interest		11480
u/s 234A	2289	
u/s 234B	5341	
u/s 234C	3850	
(342+1029+1716+763)		
Less : Tax Deposited u/s 140A		87800
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession			
Details			246990
BUS-1			
Net Profit As Per P&L A/c		246990	
Add: Items Inadmissible/for Separate Consideration		953450	
Depreciation Separately Considered		0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	595486		
Interest Paid to Partners as per P & L in Term of Partnership deeds	357964		
Sub Total		1200440	
Depreciation Allowed as Per IT Act		0	
Income From BUS-1		1200440	
Total		1200440	
Less: Allowable Intt. u/s 40b		357964	
Balance		842476	
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	842476		
Remuneration Calculation		595486	
90 % of First 300000	270000		
60 % of Remaining	325486		
Max Remuneration Allowable	595486		
Total Income From Business & Profession		246990	
Total of Business & Profession			246990