

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

GALA PROJECTS LLP

PAN

AALFG9603L

Flat/Door/Block No

A-1

Name Of Premises/Building/Village

9TH FLOOR, SAFAL PROFITAIRE

Form No. which has been electronically transmitted

ITR-5

Road/Street/Post Office

CORPORATE ROAD

Area/Locality

PRAHLADNAGAR

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

380015

Aadhaar Number

Designation of AO(Ward/Circle)

ITO WD 9(2)AHM (GUJ-W-109-2)

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

838940541300915

Date(DD/MM/YYYY)

30-09-2015

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 16479
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 16479
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	16480
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by KALPESH HARAKHCHAND GALAin the capacity of MANAGING PARTNERhaving PAN ACZPG9114A from IP Address 122.162.4.38 on 30-09-2015 at AHMEDABAD

Dsc Sl No & issuer 1394113314CN=(n)Code Solutions CA 2014, OID.2.5.4.31="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **GALA PROJECTS LLP**
 Address : A-1, 9TH FLOOR. SAFAL PROFITAIRE
 CORPORATE ROAD
 PRAHLADNAGAR
 AHMEDABAD - 380015
 Mobile Number: **9099938150**
 E-mail : **sanjeevpandit@navneet.com**
 PAN : **AALFG9603L**
 Incorp. Date : **19/03/2013**

Assessment Year : **2015-16** Residential Status : **Resident**
 Previous Year : **01-04-2014 To 31-03-2015** Due Date of Return : **30/09/2015**
 Ward/Circle/Range: **ITO WD 9(2)AHM (GUJ-W-109-2)**
 Status : **05 » Firms**

[00001/50149]

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c (-) 28797

Add: Disallowables/Additions

Depreciation treated separately 20188
 Disallowed u/s 43B - Bonus 9805
 Disallowed u/s 43B - Leave Encashment 41197
 Interest income of FD 154295

225485

Less: Deductions/Expenses claimed

Depreciation as per Statement (-) 20188

176500

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	14-15	13-14
Date of Return Filing ==>>	27/07/14	26/07/13
Business Losses	207868	28840

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession

Own Business or Profession

B/F Business Loss

176500

(-) 236708

NIL

GROSS TOTAL INCOME

NIL

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	15-16	14-15	13-14
Date of Return Filing ==>>	24/09/15	27/07/14	26/07/13
Business Losses	0	60208	0

CALCULATION OF TAX

Rs. Rs. Rs.

Tax on Total Income NIL
 Less: Tax Deducted/Collected at Source From Interest (-)16479

Net Tax Refundable (Subject to interest u/s 244A) (-)16479
ROUNDED OFF (-)16480

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Total Amount
AMARCHAND RAMJI GALA	0.78	NIL
SHRI ANILBHAI DUNGARSHI GALA	0.74	NIL
SHRI BHADRESH RATILAL DESAI	6.62	NIL
SHRI BIPINBHAI AMARCHANDBHAI GALA	0.74	NIL
SMT. DEVKABEN AMARCHANDBHAI GALA	7.06	NIL
DUNGARSHI RAMJI GALA	7.83	NIL
SHRI GNANESH DUNGARSHI GALA	0.74	NIL
HARAKHCHAND RAMJI GALA	0.78	NIL
JASMINE SANJEEV GALA	4.41	NIL
JITENDRA LALJI GALA	0.78	NIL
SHRI KALPESH HARAKHCHAND GALA	0.49	NIL
KANCHAN NAVIN GALA	4.40	NIL
KAVITA SANDEEP GALA	4.41	NIL
SHRI KETAN BIPINBHAI GALA	0.49	NIL
SMT. MADHURIBEN HARAKHCHAND GALA	7.06	NIL
MANISHA SHAIKENDRA GALA	4.41	NIL
SMT. MANJULA JITENDRABHAI GALA	7.05	NIL
SHRI NAVINBHAI NANJIBHAI SHAH	0.50	NIL
POOJA KETAN GALA	4.41	NIL
PRITI GNANESH GALA	6.62	NIL
SHRI RAJU HARAKHCHAND GALA	0.82	NIL
SMT. RANJANBEN BIPINBHAI GALA	6.62	NIL
SANDEEP SHANTILAL GALA	0.49	NIL
SANGEETA RAJU GALA	6.53	NIL
SHRI SANJEEV JITENDRABHAI GALA	0.49	NIL
SHRI SHAIKENDRA JITENDRA GALA	0.49	NIL
SHRI RATILAL RAMJI GALA	0.78	NIL
SMT. STUTIBEN KALPESH GALA	4.41	NIL
SMT. VIMLABEN SHANTILAL GALA	7.05	NIL
SHAAN REALTORS PVT. LTD.	1.00	NIL
GALA LANDMARKS PVT. LTD.	1.00	NIL
T O T A L ---->>>	100.00	NIL

Notes:-

1. Copy of Audited accounts and Balance Sheet enclosed.
2. Income Tax return for A.Y. 2014-15 was filed on 27/07/14 through NET vide re.no.267841891270714 through digital signature. in ward 9(2) Ahmedabad Total income Rs. Nil/-.
3. Refund of Rs. 16480/- should be send.
4. Assessee has adopted mercantile system of accounting.

Rs. Rs. Rs.

5. Loss c/f. to next year as under.

Asst. Yr.	Business loss	Depre. loss
2014-15	60208/-	

DEPRECIATION CHART

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

BLOCK OF ASSETS	Depreciation Rate	Opening WDV + Additions	Depr. Amount	Closing WDV 31-03-2015
<u>PLANT & MACHINERY</u>	15%	NIL		
Add: Purchases After September		174083		
New Addition		174083	13056	161027
<u>FURNITURE & FIXTURES</u>	10%	NIL		
Add: Purchases Before September		50370		
New Addition		50370	5037	45333
<u>PLANT & MACHINERY</u>	60%	NIL		
Add: Purchases After September		6983		
New Addition		6983	2095	4888
		231436	20188	211248