

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			
	VAIBHAVI DEVELOPERS			AAIFV1956C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	401,	APM SHOPPING MALL,					
	Road/Street/Post Office	Area/Locality		Status Firm			
	OPP. SUN N STEP CLUB	SOLA ROAD					
	Town/City/District	State	Pin	Aadhaar Number			
	AHMEDABAD	GUJARAT	380061				
	Designation of AO(Ward/Circle) Ward 4(2) I			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 876065851311015			Date(DD/MM/YYYY) 31-10-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	528246
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	528250
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	163229
	5	Interest payable				5	16999
	6	Total tax and interest payable				6	180228
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	4274	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)				8	175950
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by SURESHBHAI C PATEL

in the capacity of +

having PAN AASPP5973D from IP Address 122.170.89.75 on 31-10-2015 at AHMEDABAD

Dsc SI No & issuer 1394941438CN=(n)Code Solutions CA 2014, OID 2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID 2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VAIBHAVI DEVELOPERS

Name of Assessee : VAIBHAVI DEVELOPERS
Address : 401, APM SHOPPING MALL, OPP. SUN N STEP CLUB
SOLA ROAD AHMEDABAD-380061
Date of Incorporation : 16-05-2010
Permanent Account No. : AAIFV1956C
Ward/Circle/Range : Ward 4(2) I
Return Filing Due Date : 31-10-2015
Status : Firm
Previous Year ended on : 31-03-2015
Assessment Year : 2015-16

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		206351.00	
Add : Depreciation Taken Separately	1156125.00		
LATE PAYMNET SERVICE TAX INTEREST	1298.00		
Add : LATE PAYMENT TDS INTEREST	5512.00		
Add : INCOME TAX	7600.00		
Add : UNPAID SERVICE TAX	307486.00	1478021.00	
		1684372.00	
Less : Depreciation	1156126.00		
Sharafi Interest	42740.00		
Dividend from Co-op Bank	62500.00	1261366.00	423006.00
			423006.00
			423006.00

Income from Other Sources

Interest			
Other Interest Sharafi Interest			
Others	42740.00		
Dividend from Co-op Bank	62500.00		
			105240.00
			528246.00
			528246.00
			528250.00

Gross Total Income

Total Income

Rounded off as per section 288A

Tax on Above

18.5% of Book Profit		158475.00	
	206351.00	38175.00	
Add : Education Cess		158475.00	
Add : Interest		4754.00	
U/s 234 B			
U/s 234 C	11123.00		
Net Tax	5876.00	16999.00	
		180228.00	
Tax Paid		4274.00	
Payable		175950.00	

Partner's Chart :-

Partner's Name	Profit Sharing Ratio	Interest Paid	Interest Allowed	Rem. Paid	Rem. Allowed	Profit
Anjuben J. Patel	10.00	0.00	0.00	0.00	0.00	52824.60
HARSHA	15.00	0.00	0.00	0.00	0.00	79236.90
SURESHKUMAR PATEL						
Jayeshbhai C. Patel	10.00	0.00	0.00	0.00	0.00	52824.60
PARTH	15.00	0.00	0.00	0.00	0.00	79236.90
SURESHBHAI PATEL						
Sameer T. Patel	10.00	0.00	0.00	0.00	0.00	52824.60
SURESHBHAI	30.00	0.00	0.00	0.00	0.00	158473.80
CHHAGANBHAI PATEL						
Trikambhai J. Patel	10.00	0.00	0.00	0.00	0.00	52824.60
	100.00	0.00	0.00	0.00	0.00	528246.00

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Mercedes C Class	15 %	5121608	0	5121608	0	768241	4353367
2. BMW 525D	15 %	2481210	0	2481210	0	372182	2109028
3. Air Conditioner	15 %	77681	0	77681	0	11652	66029
4. Furniture	10 %	40506	0	40506	0	4051	36455
TOTAL		7721005	0	7721005	0	1156126	6564879

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	UMA PROCON	AHMU02082D 194A	4274.00	31/03/2015
		Total :	4274.00	
		Grand Total :	4274.00	

Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
State Bank of India	Gulab tower Br.	Current	31192508739	YES	SBIN0060428

For VAIBHAVI DEVELOPERS