

IT Return

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT										Assessment Year 2018-19		
[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]												
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GANDHINAGAR URBAN DEVELOPMENT AUTHORITY						PAN AAALG0992K					
	Flat/Door/Block No BLOCK NO.9			Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-7					
	Road/Street/Post Office GROUND FLOOR, UDHYOG BHAVAN			Area/Locality SECTOR NO.11								
	Town/City/District GANDHINAGAR			State GUJARAT		Pin/Zip Code 382011		Status AOP/BOI		Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) DDIT (EXEMPTION) ABD (AHMEDABAD)						Original or Revised		ORIGINAL			
	E-filing Acknowledgement Number 327480781081018						Date(DD/MM/YYYY)		08-10-2018			
	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 and Fee Payable					5		0			
6		Total tax, interest and Fee payable					6		0			
7		Taxes Paid		a Advance Tax		7a		0				
				b TDS		7b		559973				
				c TCS		7c		0				
				d Self Assessment Tax		7d		0				
				e Total Taxes Paid (7a+7b+7c +7d)		7e		559973				
8		Tax Payable (6-7e)					8		0			
9		Refund (7e-6)					9		559973			
10		Exempt Income		Agriculture				0		10		
				Others				0				

This return has been digitally signed by PATEL SHANTILAL in the capacity of ACCOUNT OFFICER

having PAN AIQPP9854M from IP Address 59.98.113.66 on 08-10-2018 at GANDHINAGAR

Dsc SI No & issuer 1398262528CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e66617461776572,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

Assessee Name: **M/S GANDHINAGAR URBAN DEVELOPMENT AUTHORITY**Address : BLOCK NO.9
GROUND FLOOR, UDHYOG BHAVAN
SECTOR NO.11
GANDHINAGAR - 382011Mobile Number: **9427005540**E-mail : **hbupadhyay@hotmail.com**PAN : **AAALG0992K**Incorp. Date : **12/03/1996**Assessment Year : **2018-19**Residential Status : **Resident**Previous Year : **01-04-2017 To 31-03-2018**Due Date of Return : **30/09/2018 Ext.to 15/10/2018 (for other than 234**Return Filed u/s : **139(1) Before Due Date**Actual Filing Date : **26/09/2018**Ward/Circle/Range: **DDIT (EXEMPTION) ABD (AHMEDABAD)**Status : **08 » Association of Persons (Trusts)**Bank A/c Details: Current A/c# **66027886009** Bank: **SBI** IFSC: **SBIN0060228**

[80100]

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Rs. Rs. Rs.

COMPUTATION OF INCOME**SUMMARY OF TOTAL INCOME****Income u/s 11 or 12**

Aggregate of Income as per Schedule-AI

651689867

Less: Deductions / Exemptions claimed u/s 11a) Amount applied to charitable or religious
purposes in India during the previous year

- Revenue Account

651689867

- Utilisation of surplus accumulated earlier

38825271

(NOT TAKEN IN TOTAL)

-----(-) 651689867

TOTAL INCOME

NIL

GROSS TOTAL INCOME

NIL

CALCULATION OF TAX

Tax on Total Income

NIL

Less: Tax Deducted/Collected at Source From

Interest

(-) 559973

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

(-) 559973

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

1

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(h) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **GANDHINAGAR URBAN DEVELOPMENT AUTHORITY**, **AAALG0992K** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **Gandhinagar**

Date **08/10/2018**

Name

Membership Number

FRN (Firm Registration Number)

Address



HITENDRA BALKRISHNA UPADHYAY
ADHYAY

038198

111166W

402, Abhishek Complex, Opp Hotel Fortune Havell, Sector 11, Gandhinagar Gandhinagar 382011

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	736766673
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No	
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DECLARATION OR USE OF INCOME OR PROPERTY OF THE TRUST FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)		
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

IN WHICH PERSONS REFERRED TO IN SECTION 15(3) HAVE A SUBSTANTIAL INTEREST.					
S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Form Filing Details	
Revision/Original	Original