

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

2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

AASTHA DEVELOPERS

PAN

AAWFA0362K

Flat/Door/Block No

LL-20

Name Of Premises/Building/Village

MANORATH COMPLEX,

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

NR. SATHADHAR CHAR RASTA

Area/Locality

GHATLODIA

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin/Zip Code

380061

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) 9(2)

Original or Revised ORIGINAL

E-filing Acknowledgement Number

237515671101017

Date(DD/MM/YYYY)

10-10-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	575681
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	575680
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	177885
5	Interest payable	5	21424
6	Total tax and interest payable	6	199309
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	199310
	e Total Taxes Paid (7a+7b+7c+7d)	7e	199310
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

This return has been digitally signed by NIKHIL N PATEL

in the capacity of PARTNER

having PAN ALYPP0823B from IP Address 103.251.227.164 on 10-10-2017 at AHMEDABAD

Dsc SI No & issuer

2211466411480494628CN=SafeScript 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 OF ASSESSEE : AASTHA DEVELOPERS
PAN : AAWFA0362K
OFFICE ADDRESS : LL-20, MANORATH COMPLEX,, NR. SATHADHAR CHAR RASTA, GHATLODIA, AHMEDABAD, GUJARAT-380061
STATUS : FIRM **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : 9(2) **FINANCIAL YEAR** : 2016 - 2017
D.O.I. : 01/04/2012
EMAIL ADDRESS : urvishpatelandco@gmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 380002131
IFS CODE : SBIN0060428
ADDRESS : GULAB TOWER AHMEDABAD,
ACCOUNT NO. : 32511665979
RETURN : ORIGINAL (FILING DATE : 10/10/2017 & NO. : 237515671101017)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1039067
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1037525
ADD :		
DISALLOWED PARTNERS' INTEREST	470768	
DISALLOWED U/S 37	1542	472310
		1509835
LESS : ALLOWED INTEREST		-470768
		1039067
<u>BROUGHT FORWARD LOSSES SET-OFF</u>		
BUSINESS LOSSES FOR THE A.Y. 2015-16		-463386
GROSS TOTAL INCOME		575681
TOTAL INCOME		575681
TOTAL INCOME ROUNDED OFF U/S 288A		575680

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 575680 @ 30%		172704
		172704
ADD: EDUCATION CESS @ 2%		3454
		176158
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1727
		177885
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	12446	
INTEREST U/S 234C	8978	21424
		199309
TAX ROUNDED OFF U/S 288B		199310
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
state bank of india - 0004329 - 05261 - 09/10/2017	99000	
state bank of india - 0004329 - 05153 - 09/10/2017	99000	
state bank of india - 0013283 - 05441 - 09/10/2017	1310	199310
TAX PAYABLE		NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
BHAVESHKUMAR	0	-4782		25%	143920	0
MADHUSUDANBHAI VYAS						
JEET MANUBHAI GAJJAR	0	-3061		16%	92109	0
NIKHIL NARANBHAI PATEL	0	378353		34%	195732	0