

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 and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BALAJI DEVELOPERS			AAKFB5689C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	32,	ICB ISLAND,				
	Road/Street/Post Office	Area/Locality				
	OPP. VANDENMATRAM CITY,	GOTA-CHANDLODIA		Status Firm		
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382481			
	Designation of AO(Ward/Circle) GUJ W10902			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 561743040300318			Date(DD/MM/YYYY) 30-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	29851
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	29850
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	9224
	5	Interest payable			5	1840
	6	Total tax and interest payable			6	11064
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	11060
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	11060
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 30-03-2018 from IP address 110.227.252.115 and has been electronically verified by ASHISHIKUMAR DILIPBHAI PATEL in the capacity of PARTNER having PAN ASBPP3608C on 30-03-2018 17:35:02 from IP address 110.227.252.115 at AHMEDABAD using Electronic Verification Code QIK7Y92VUI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

As per D Patel

B.J. Patel

32, ICB ISLAND, OPP. VANDENMATRAM CITY, GOTA-CHANDLODIA AHMEDABAD Gujarat 382481

Assessment Year :	2016-2017	Prevs.Yr.Ending :	31/03/2016
Status :	05-Firm-Business	Return Due Date :	31/07/2016
Ward Number :	WARD 4(2)(2), AHMEDABAD	P.A.N. Number :	AAKFB5689C
Residentl.Status :	Resident	Incorporation Dt:	24/01/2011
Return Status :	Original Return	Aadhar Number :	
Bank Details :	HDFC BANK LTD, ASHRAM ROAD, AHMEDABAD, A/c # 00692560014094, IFSC-HDFC0000069		

STATEMENT OF TOTAL INCOME**BUSINESS & PROFESSION** 29,851

(As per Annexure)

GROSS TOTAL INCOME 29,851**TOTAL INCOME (Rounded U/s.288A)** 29,850**TAX PAYABLE** 8,955

Add :- Education Cess @ 2% 179

Add :- Secondary & Higher Education Cess @ 1% 90

269

9,224

Add :- Interest U/s 234

U/s 234 A 1,840

(1% x 9200 x 20)/100)

1,840

SA TAX PAYABLE (Rounded U/s 288B)

11,060

Less :- Self-Assessment Paid

30/03/2018, 0510308, 45422

11,060

11,060

NET TAX PAYABLE Rs.**- NIL -**

Prepared By : ISHANI

ALLOCATION AMONG PARTNERS					
Name	% age	Profit	Interest	Salary / Remunrtn.	Total
ASHISHKUMAR DILIPBHAI PATEL	55.00	-121,000	0	121,000	0
VIPULKUMAR GANPATBHAI PATEL	15.00	-33,000	0	33,000	0
BHAVIKKUMAR JAGDISHBHAI PATEL	30.00	-66,000	0	66,000	0
	100	-220,000	0	220,000	0

As per order

B. J. Patel

BUSINESS & PROFESSION

1	M/S BALAJI DEVELOPERS		(2,20,000)
	LOSS As per Profit & Loss A/c		
	<u>Add : Other Items of addition u/s 28 to 44DA</u>		
	a. DISALLOWANCE U/S 40(A)	249,540	
			2,49,540
			29,540
	<u>Add : Other income not included in P&L A/c</u>		
	a. INTEREST ON TDS	311	
			311
			29,851

Working of Disallowable Salary to Partner u/s 40(b)

Salary debited to Profit & Loss Account	220,000
Less : Allowable Salary	
Rs.150000/- or 90% of Amt, whichever higher	
	220,000
Salary Disallowable	0

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2016
M/S BALAJI DEVELOPERS - MACHINERY & PLANT										
1	MACHINERY & PLANT	15	2820,042			2820,042			0	
	Block Total		2820,042	0		2820,042	0	0	0	0
	Grand Total ==>		2820,042					0	0	0

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off)	Other Sources loss(other than loss from own-ing race-horses)	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	29,851	0	0	0	29,851
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

As per D. P. 11
B. J. P. 11