

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

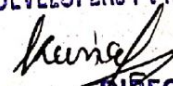
Name ANKUR PROPERTY DEVELOPERS PRIVATE LTD.			PAN AABCA8117G	
Flat/Door/Block No B-10	Name Of Premises/Building/Village AMARDEEP COMPLEX		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office	Area/Locality SANSKARMANDAL CHOWK			
Town/City/District BHAVNAGAR	State GUJARAT	Pin/Zip Code 364002	Status Pvt Company	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) ITO WARD 1(2) BHAVNAGAR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 274190591301017		Date(DD/MM/YYYY) 30-10-2017		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	1592956
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	1592960
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	475817
5	Interest payable			5	7266
6	Total tax and interest payable			6	483083
7	Taxes Paid	a Advance Tax	7a	500000	
		b TDS	7b	0	
		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	0
9	Refund (7e-6)			9	16920
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by **CHITRANJBHAI PATEL**in the capacity of **DIRECTOR**having PAN **ADJPP9291L** from IP Address **45.116.123.243** on **30-10-2017** at **BHAVNAGAR**

Dsc SI No & issuer **1397455107CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,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**ANKUR PROPERTY DEVELOPERS PVT. LTD.**

DIRECTOR

Name : M/s ANKUR PROPERTY DEVELOPERS PRIVATE LTD.
 CIN : U24111GJ1994PTC023704
 Address(O) : B-10, AMARDEEP COMPLEX, SANSKARMANDAL CHOWK, BHAVNAGAR, GUJARAT-364002,
 Phone No :2522998
 Email Id :cb_parekh111@yahoo.co.in
 Address(R) : B-10, AMARDEEP COMPLEX, 0, SANSHKARMANDAL, BHAVNAGAR, GUJARAT-364001,
 Phone No :2522998
 Email Id :cb_parekh111@yahoo.co.in
 Mobile No. : 7383979800
 Permanent Account No : AABCA8117G
 Status : Private Limited
 Previous year : 2016-2017
 Ward/Circle : ITO WARD 1(2)
 Nature of Business or Profession : BHAVNAGAR/ACIT/1
 CONTRACTOR OTHERS - 505
 Date of Incorporation : 29/11/1994
 Resident Status : Resident
 Assessment Year : 2017-2018
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1592956	1592956
Income from Other Sources	0	0
Gross Total Income		1592956
Less : Deduction under Chapter VIA		0
Total Income		1592956
Rounding off u/s 288A		1592960
Income Taxable at Normal Rate		1592960
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (29%)	461958	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		461958
Tax payable u/s 115JB	309499	
Add : Surcharge(if applicable)	0	0
Total	309499	461958
Add : Education Cess	6190	9239
Add : Secondary & Higher Education Cess	3095	4620
Total	318784	475817
Higher of the above two		475817
Less : Advance Tax		500000
Add : Interest u/s 234C (2139+3423+1704)		7266
Amount Refundable		16920
Amount Refundable Rounded Off u/s 288 B		16920

COMPREHENSIVE DETAIL

Income from Business & Profession Details

ANKUR PROPERTY DEVELOPERS		1592956
Net Profit As Per P&L A/c		
Add: Items Inadmissible/for Separate	1672969	
	275230	
ANKUR PROPERTY DEVELOPERS PRIVATE LTD.		

Consideration		
Donation	6000	
Depreciation Separately Considered	269230	
Sub Total		1948199
Less: Items Admissible for Separate Consideration		355243
Depreciation Allowed as Per IT Act	355243	
Income From ANKUR PROPERTY DEVELOPERS		1592956
Total of Business & Profession		1592956

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0202976	14/09/2016	01806	100000
	0202976	13/12/2016	04786	200000
	0202976	14/03/2017	01391	200000

Interest Calculation Detail

234C		
$((475817 \times 15\%) - 0) \times 3(M) \times 1\% =$	2139	
$((475817 \times 45\%) - 100000) \times 3(M) \times 1\% =$	3423	
$((475817 \times 75\%) - 300000) \times 3(M) \times 1\% =$	1704	7266
Total Interest		7266

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: ITO WARD 1(2) BHAVNAGAR on vide receipt No. 0

ANKUR PROPERTY DEVELOPERS PRIVATE LIMITED

Client Code:1002

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
 Due Date Extended upto : 07/11/2017
 Interest Calculated Upto : 30/10/2017

Return Filing Section :
 Notification No : 225/270/2017/ITA.II

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ANKUR PROPERTY DEVELOPERS PRIVATE LIMITED
Depreciation Chart For Assessment Year '2017-2018'

Business Name :ANKUR PROPERTY DEVELOPERS

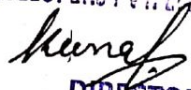
S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	5026.00	0.00	0.00	0.00	0.00	503.00	0.00	503.00	4523.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	2278536.00	0.00	0.00	0.00	0.00	341780.00	0.00	341780.00	1936756.00
3	Furniture and fittings 10% - Furniture and fittings	10.00 %	126636.00	0.00	0.00	0.00	0.00	12664.00	0.00	12664.00	113972.00
4	Machinery and plant 60% - COMPUTER	60.00 %	493.00	0.00	0.00	0.00	0.00	296.00	0.00	296.00	197.00
Total			2410691.00	0.00	0.00	0.00	0.00	355243.00	0.00	355243.00	2055448.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash depos 30.12.2016 (i during the p
1	SBIN0060288	STATE BANK OF INDIA-SARDARNAGAR, BHAVNAGAR BHAVNAGAR	56288003440	Current	

Verified By : CHITRANJBHAI PATEL

ANKUR PROPERTY DEVELOPERS PVT. LTD.

DIRECTOR