

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

Name		PAN	
AL DASTAGZER DEVELOPERS		ABAF4603L	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
GROUND FLOOR	AL DASTAGEER DEVELOPERS	ITR-5	
Road/Street/Post Office	Area/Locality	Status	
NR AL MARHABBA PARK	MADHU NAGAR, NR NAYARD, GORWA	Firm	
Town/City/District	State	PIN/Zip Code	Aadhaar Number/Enrollment ID
VADODARA	GUJARAT	390016	
Designation of AO (Ward/Circle)		Original or Revised	
WARD 13(XI), VADODARA		ORIGINAL	
E-filing Acknowledgement Number		Date (DD/MM/YYYY)	
344984991251018		25-10-2018	
1	Gross total income	1	2983645
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	2983630
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	921948
5	Interest and Fee Payable	5	120303
6	Total tax, interest and Fee payable	6	1042251
7	Taxes Paid	7a	0
	a Advance Tax	7b	0
	b TDS	7c	0
	c TCS	7d	1042250
	d Self Assessment Tax		
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	1042250
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture	10	
	Others		

This return has been digitally signed by MUNAVARKHAN ABDULRAHEMANKHAN PATHL in the capacity of PARTNER

having PAN ACTPP2983U from IP Address 203.88.145.79 on 25-10-2018 at VADODARA

Dsc SI No & issuer 14166436CN=eMudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AL DASTAGEER DEVELOPERS		
Address	GROUND FLOOR, AL DASTAGEER DEVELOPERS, NR AL MARHABBA PARK, MADHU NAGAR, NR NAYARD, GORWA, VADODARA, GUJARAT, 390016		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(3)(1), VADODARA 0	Year Ended	31.3.2018
PAN	ABAF4603L	Partnership Deed	22/05/2014
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	GUJ-W-303-03		
GSTR No.	24ABAF4603L3ZQ		
Filing Status	Original		
Bank Name	Bank of Maharashtra, GROUND FLOOR 3, RAJNAGAR SOC., ALKAPURI-AKOTA VADODARA-390020, MICR:390014007, A/C NO:60169838793, Type: Current, IFSC Code: MAHB0001537 (265)2363053 Mob:9825235497		
Tele:			

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.4700467)		2983645
Profit as per Profit and Loss a/c		
Add:	2983645	
Remuneration Paid to Partners		
Total	4700467	
	7684112	
Profit Before Remuneration		
Remuneration Allowable	7684112	
	4700467	
	2983645	
Gross Total Income		2983645
Total Income		2983645
Round off u/s 288 A		2983650
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		
Tax Due @ 30%	895095	
Educational Cess @ 3.00%	26853	
Interest u/s 234 A/B/C	921948	
	120303	
Round off u/s 288B	1042251	
Deposit u/s 140A	1042250	
Tax Payable	1042250	
	0	
Interest Charged	(Rs.)	
u/s 234A (1 Month)	9219	
u/s 234B (7 Month)	64533	

NAME OF ASSESSEE : AL DASTAGEER DEVELOPERS A.Y. 2019-2019 PAN : ABAFA4603L

u/s 234C

46551

(4146+12444+20742+9219)

Interest calculated upto October, 2018, Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 08 Oct 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0004329	08/10/2018	03466	STATE BANK OF INDIA VADODARA	1042250
Total					1042250

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MUKESHBHAI RAMNIKLAL PATEL	15.00	15.00	705070	0	447546	1650364
JIGIT KISHORBHAI CHAUHAN	10.00	10.00	470046	0	298364	1818070
UDAYAN DHIRAJLAL VORA	6.00	6.00	282031	0	179023	4574110
ASHISH KISHORBHAI PATEL	15.00	15.00	705070	0	447546	5806571
SANJAY HIRABHAI PATEL	10.00	10.00	470046	0	298364	940554
ABDULKAYYUMKHAN ABDULRAHEMAN KHAN PATHAN	22.00	22.00	1034102	0	656401	4599058
MUNAVARKHAN ABDULRAHEMAN PATHAN	22.00	22.00	1034102	0	656401	5695447
Total			4700467	0	2983645	25084174

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due (Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	921948	15.00	138292	0	138200	3	4146
2.	Second (Up to Sep)	921948	45.00	414877	0	414800	3	12444
3.	Third (Up to Dec)	921948	75.00	691461	0	691400	3	20742
4.	Fourth (Up to March)	921948	100.00	921948	0	921900	1	9219
Total								46551

Interest Calculation u/s 234B

Interest u/s 234C : 46551

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	921948	9219	0	0	0	55770	0
2	May-2018	921948	9219	0	0	0	64989	0
3	June-2018	921948	9219	0	0	0	74208	0
4	July-2018	921948	9219	0	0	0	83427	0
5	August-2018	921948	9219	0	0	0	92646	0
6	September-2018	921948	9219	0	0	0	101865	0
7	October-2018	921948	9219	9219	1042250	120303	0	921947
Total			64533	9219				

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

7684112

NAME OF ASSESSEE : AL DASTAGEER DEVELOPERS

A.Y. 2018-2019 PAN : ABAFA4603L

1. 90% On First 3,00,000 of Book Profit

270000

2. 60% of the rest (7384112 x 0.6)

4430467

Maximum Allowable Salary to Partners

4700467

Signature

(MUNAVARKHAN ABDULRAHEMANKHAN
PATHAN)

For AL DASTAGEER DEVELOPERS

CompuTax: [AL DASTAGEER DEVELOPERS]

MAHAKALI CONSULTANCY

Ph: 0265-2363053

Name of Assessee
Address

AL DASTAGEER DEVELOPERS

GROUND FLOOR,AL DASTAGEER DEVELOPERS,NR AL MARHABBA
PARK,MADHU NAGAR, NR NAYARD,
GORWA,VADODARA,GUJARAT,390016

Status

Firm

Assessment Year

2019-2020

Ward

WARD 1(3)(1), VADODARA ()

Year Ended

31.3.2019

PAN

ABAF4603L

Partnership Deed

22/05/2014

Residential Status

Resident

Nature of Business

CONSTRUCTION-Building completion(06004)

Method of Accounting

Mercantile

Stock Valuation Method

Cost Price

A.O. Code

GUJ-W-303-03

GSTIN No.

24ABAF4603L3ZQ

Filing Status

Original

Bank Name

Bank of Maharashtra, GROUND FLOOR3,RAJNAGAR
SOC.,ALKAPURI-AKOTA VADODARA-390020 ,MICR:390014007, A/C
NO:60169838793 ,Type: Current ,IFSC: MAHB0001537
(265)2363053 Mob:9825235497

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.405590) 120394

Profit as per Profit and Loss a/c

120394

Add:

Interest Paid to Partners

3027304

Remuneration Paid to Partners

405589

Total

3553287

Less:

Interest as per Deed u/s 40(b)

3027304

3027304

525983

Profit Before Remuneration

525983

Remuneration Allowable

405589

120394

Gross Total Income

120394

Total Income

120394

Round off u/s 288 A

120390

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

36117

Health & Education Cess (HEC) @ 4.00%

1445

Interest u/s 234 A/B/C

37562

4143

Round off u/s 288B

41705

Deposit u/s 140A

41710

41710

NAME OF ASSESSEE : AL DASTAGEER DEVELOPERS A.Y. 2019-2020 PAN : ABAFA4603L

Tax Payable

0

Interest Charged (Rs.)
u/s 234B (6 Month) 2250
u/s 234C 1893
(168+507+843+375)

Interest calculated upto September, 2019, Due Date for filing of Return September 30, 2019

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 22 Sep 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					
Total					41710
					41710

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
JKESHBHAI RAMNIKLAL PATEL	15.00	15.00	60838	175690	18058	760789
JIGIT KISHORBHAI CHAUHAN	10.00	10.00	40558	218168	12039	1982728
UDAYAN DHIRAJLAL VORA	6.00	6.00	24339	548893	9638	5093315
ASHISH KISHORBHAI PATEL	15.00	15.00	60838	673339	18058	3824645
SANJAY HIRABHAI PATEL	10.00	10.00	40558	112866	18058	1005930
ABDULKAYYUMKHAN ABDULRAHEMANKHAN PATHAN	22.00	22.00	89229	545689	26486	4897028
MUNAVARKHAN ABDULRAHEMAN PATHAN	22.00	22.00	89229	752659	18058	4981958
Total			405589	3027304	120393	22546393

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due (Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	37562	15.00	5634	0	5600	3	168
2.	Second (Up to Sep)	37562	45.00	16903	0	16900	3	507
3.	Third (Up to Dec)	37562	75.00	28172	0	28100	3	843
4.	Fourth (Up to March)	37562	100.00	37562	0	37500	1	375
Total								1893

Interest Calculation u/s 234B

Interest u/s 234C : 1893

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	37562	375	0	0	0	2268	0
2	May-2019	37562	375	0	0	0	2643	0
3	June-2019	37562	375	0	0	0	3018	0
4	July-2019	37562	375	0	0	0	3393	0
5	August-2019	37562	375	0	0	0	3768	0
6	September-2019	37562	375	0	0	0	4143	0
Total			2250	0				

Maximum Allowable Salary to Partners

NAME OF ASSESSEE: AL DASTAGEER DEVELOPERS A.Y. 2019-2020 PAN: ABAFA4603L

Profit Before Remuneration	525983
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (225983 x 0.6)	135590
Maximum Allowable Salary to Partners	405590

Signature
(MUNAVARKHAN ABDULRAHEMANKHAN
PATHAN)
For AL DASTAGEER DEVELOPERS

CompuTax: [AL DASTAGEER DEVELOPERS]
MAHAKALI CONSULTANCY Ph.: 0265-2363053

Al Dastageer Developer (18-19)

Beside Nigah-E-Karam, Opp. Nisar
Bunglows, Madhunagar Nr Navayard,
Gorw Bridge, Goewa, Vadodara.

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		2,25,46,395.50	Current Assets		8,46,26,215.60
Aashish Kishorbhai Patel (15%)	38,24,645.53		Closing Stock	4,32,55,061.00	
Abdul Kayyumkhan A Pathan(22%)	48,97,028.22		Deposits (Asset)	62,02,116.50	
Jigil Kishorbhai Chauhan(10%)	19,82,728.51		Loans & Advances (Asset)	1,25,16,564.90	
Mukesh R Patel(15%)	7,60,789.68		Sundry Debtors	(-)3,96,98,532.00	
Munnawarkhan A Pathan (22%)	49,81,958.24		Cash-in-hand	35,719.20	
Sanjay H Patel(10%)	10,05,930.30		Bank Accounts	1,49,874.00	
Udyan Dhirajlal Vora(6%)	50,93,315.02		Advance Against Purchase of Land	1,08,16,756.00	
			Land Purchase	5,12,48,301.00	
Loans (Liability)		2,12,42,554.89	Service Tax Payable	700.00	
Unsecured Loans	2,12,42,554.89		Tds Payable	51,757.00	
Current Liabilities		4,08,37,265.21	Vat Receivable	47,898.00	
Provisions	3,86,691.70				
Sundry Creditors	2,24,67,308.51				
Advance Against Booking	1,79,83,265.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	1,20,393.74				
Less: Transferred	1,20,393.74				
Total		8,46,26,215.60	Total		8,46,26,215.60

Al Dastageer Developer (18-19)

Beside Nigah-E-Karam, Opp. Nisar
Bunglows, Madhunagar Nr Navayard,
Gorw Bridge, Goewa, Vadodara.

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	3,48,50,610.00	Direct Incomes	2,10,95,386.41
Opening Stock	<u>3,48,50,610.00</u>	Construction Income	30,69,315.00
		Construction Income 12%	<u>1,80,26,071.41</u>
Purchase Accounts	1,01,23,126.11	Closing Stock	4,32,55,061.00
Purchase 12%	76,344.00	Opening Stock	<u>4,32,55,061.00</u>
Purchase @ 18 %	72,06,103.81		
Purchase @ 28 %	8,95,117.65		
PURCHASE @ 5%	14,52,451.00		
Purchase Taxable	<u>4,93,109.65</u>		
Direct Expenses	90,50,526.00		
Insurance Charges	88,19,185.00		
Transport Exp.	<u>2,31,341.00</u>		
Gross Profit c/o	1,03,26,185.30		
	<u>6,43,50,447.41</u>		<u>6,43,50,447.41</u>
Indirect Expenses	1,02,05,792.47	Gross Profit b/f	1,03,26,185.30
Accounting Charges	46,000.00 -	Indirect Incomes	0.91
Audit Fees	10,000.00 -	Round Off	<u>0.91</u>
Bank Charges	8,150.48		
Consultancy Fees	99,120.00		
Corporation Tax	34,403.00 -		
INSURANCE CHARGES	394.00 -		
Interest to Partners	30,27,307.17		
Kasar Commission	1,436.12		
Light Bill Exp	7,74,900.00 -		
Miscellaneous Exp	68,240.00		
Municipal Tax	5,000.00		
Office Exp	1,91,760.00		
Control Exp	80,800.00		
OFF EXP	12,282.00		
Printing & Stationery Exp	5,700.00		
Professional Charges	65,500.00		
Remuneration to Partners	4,05,589.00 -		
Repairing Exp	36,000.00		
Rera Fees	6,82,050.00		
Salary Exp	3,23,000.00 -		
Stamp Charges	<u>43,28,160.70</u>		
Nett Profit	1,20,393.74		
Total	1,03,26,186.21	Total	1,03,26,186.21