

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 electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDHI DEVELOPERS AND BUILDERS			AA XFS4725P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	B-003	ELANZA CREST				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NR HOF LIVING SINDHUBHAVAN	BODAKDEV				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380059			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 3(3), AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
488106321091016			09-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	63626175
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	63626180
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	22019748
	5	Interest payable			5	1185521
	6	Total tax and interest payable			6	23205269
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	9797816
			c	TCS	7c	0
			d	Self Assessment Tax	7d	13407450
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	23205266
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MEHUL BALDEVBHAI PATELin the capacity of PARTNERhaving PAN AAWPP5126G from IP Address 122.170.62.17 on 09-10-2016 at AHMEDABADDsc SI No & issuer 2204938842874875972CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : **SIDDHI DEVELOPERS AND BUILDERS**
PAN : **AAXFS4725P**
OFFICE ADDRESS : B-003, ELANZA CREST, NR HOF LIVING SINDHUBHAVAN, BODAKDEV, AHMEDABAD, GUJARAT-380059
STATUS : **FIRM** **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : **CIRCLE 3(3), AHMEDABAD** **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 01/04/2003
EMAIL ADDRESS : account@aarohistarz.com
NAME OF BANK : DENA BANK
MICR CODE : 380018049
IFS CODE : BKDN0120991
ADDRESS : BOPAL (BPL)
ACCOUNT NO. : 099111000125
RETURN : ORIGINAL (FILING DATE : 09/10/2016 & NO. : 488106321091016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 63626175

SIDDHI DEVELOPERS AND BUILDERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	63626178
ADD : DEPRECIATION DISALLOWED	1311328
	64937506
LESS : ALLOWED DEPRECIATION	-1311331
	63626175

GROSS TOTAL INCOME

63626175

TOTAL INCOME

63626175

TOTAL INCOME ROUNDED OFF U/S 288A

63626180

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 63626180 @ 30%	19087854
	19087854
ADD: SURCHARGE @ 12%	2290542
	21378396
ADD: EDUCATION CESS @ 2%	427568
	21805964
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	213784
	22019748

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS	9203643	
OTHER INTEREST	351658	
TDS ON SALE OF IMMOVABLE PROPERTY	242515	9797816
		12221932

ADD INTEREST PAYABLE

INTEREST U/S 234B	733314	
INTEREST U/S 234C	452207	1185521
		13407453
		13407450

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

0250271 - 90978 - 30-09-2016	13407450	13407450
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TAX PAYABLE

NIL

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2016 To September 30, 2016)

$6 * 1\% * 12221900 (12221932) = 733314$

INTEREST CALCULATION U/S 234C

Ist : $3 * 1\% * 3666500$ ($3666580 (12221932 * 30\%)$) = 109995
 IInd : $3 * 1\% * 7333100$ ($7333159 (12221932 * 60\%)$) = 219993
 IIIrd : $1 * 1\% * 12221900$ ($12221932 (12221932 * 100\%)$) = 122219

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ANUJABEN DIPAKBHAI PATEL	0			25%	15906543	0
BHUMIKA MEHUL PATEL	0			25%	15906544	0
DIPAK BALDEVBHAI PATEL	0			25%	15906544	0
MEHUL BALDEVBHAI PATEL	0			25%	15906544	0
TOTAL	0	0			63626175	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	23,966	0	0	0	23,966	2,397	21,569
MACHINERY AND PLANT	15.00%	85,83,028	4,64,100	0	5,56,304	84,90,824	12,73,624	72,17,200
MACHINERY AND PLANT	60.00%	58,850	0	0	0	58,850	35,310	23,540
Total		86,65,844	4,64,100	0	5,56,304	85,73,640	13,11,331	72,62,309

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2014-15	48468217	30936391	48468217	-	-	-	-