

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NAKSHATRA DEVELOPERS			AALFN4888J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	11, SHANTINIKETAN SOC,	408, SAMRUDDHI FLATS				
	Road/Street/Post Office	Area/Locality				
	OPP VINS HOPSITAL	BPC ROAD, AKOTA		Status Firm		
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA.	GUJARAT	390007			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2)(1), VADODARA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
254213070130716			13-07-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	0	
	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 13-07-2016 from IP address 203.187.238.49 and has been electronically verified by NARVEERSINH CHUDASMA in the capacity of PARTNER having PAN AGVPC8457A on 13-07-2016 17:27:59 from IP address 203.187.238.49 at VADODARA using Electronic Verification Code MUJXNJQIN3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s NAKSHATRA DEVELOPERS
Address(O) : 11, SHANTINIKETAN SOC, 408, SAMRUDDHI FLATS, OPP VINS HOPSITAL, BPC ROAD, AKOTA, VADODARA., GUJARAT-390007

Permanent Account No : AALFN4888J Date of Incorporation : 19/12/2014
Status : Partnership Firm Resident Status Resident
Previous year : 2014-2015 Assessment Year : 2015-2016
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession BUILDER OTHERS - 404

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF MAHARASHTRA	MAHB0001 176	HARINAGAR BRANCH, VADODARA	Saving	60197273248	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

NAKSHATRA DEVELOPERS			0
Net Profit As Per P&L A/c			719
Add: Items Inadmissible/for Separate Consideration			
Depreciation Separately Considered	719		719
Sub Total			719
Less: Items Admissible/for Separate Consideration			
Depreciation Allowed as Per IT Act	719		0
Total			0
Less: Allowable Intt. u/s 40b			0
Balance			0
Less: Allowable Remuneration u/s 40b			0
Total Income From Business & Profession			0
Total of Business & Profession			0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
JAYDEEPSINH J. JHALA	9	0	0	0
RAJDEEPSINH J. JHALA	9	0	0	0
BHAGIRATHSINH H. JADEJA	7	0	0	0
JAYENDRASINH D. JHALA	10	0	0	0
RAGHUVARSINH R. CHUDASAMA	8	0	0	0
RAJVEERSINH V. CHUDASAMA	6	0	0	0
NARVEERSINH V. CHUDASAMA	6	0	0	0
HARPALSINH S. CHUDASAMA	5	0	0	0
NILA R. SHETH	6.25	0	0	0
MANAN R. SHETH	6.25	0	0	0
BRIJRAJKUMARI B. GOHIL	7.5	0	0	0
JAGATSINH T. RANA	7.5	0	0	0
MEETA N. MASAND	5	0	0	0
NAMDEV G. MASAND	5	0	0	0
ABHIDEEPSINH M. GOHIL	2.5	0	0	0
GHANSHYAMSINH H. VAGHELA	7.5	0	0	0
KIRPALSINH G. VAGHELA	7.5	0	0	0
Total		0	0	0

Return Filing Due Date : 31/07/2015
 Due Date Extended upto : 07/09/2015
 Interest Calculated Upto : 13/07/2016

Return Filing Section : 139
 Notification No : 225/154/2015/ITA.II

NAKSHATRA DEVELOPERS
Depreciation Chart For Assessment Year '2015-2016'

Business Name : NAKSHATRA 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	Furniture and fittings 10% - Furniture and fittings	10.00 %	0.00	0.00	14375.00	0.00	0.00	719.00	0.00	719.00	13656.00
Total			0.00	0.00	14375.00	0.00	0.00	719.00	0.00	719.00	13656.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	MAHB0001176	BANK OF MAHARASHTRA-HARINAGAR BRANCH VADODARA	60197273248	Saving

Verified By : NARVEERSINH CHUDASMA