

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	NARAYAN N DEVELOPERS			AAFFN9756K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1	MUNICIPAL SHOP,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	BEHIND KADIYAWAD,	SARASPUR,				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380018			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 6(1)(4) AHMEDABAD (GUJ W 112 4)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
829922161290915			29-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	357743
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	357740
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	110541
	5	Interest payable			5	5717
	6	Total tax and interest payable			6	116258
	7	Taxes Paid	a	Advance Tax	7a	50000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	66260
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	116260
	8	Tax Payable (6-7e)			8	0
9	Refund (7c-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PATEL VINODBHAI NARANDAS in the capacity of MANAGING PARTNER

having PAN ABSPP1254E from IP Address 122.170.89.235 on 29-09-2015 at AHMEDABAD

Dsc Sl No & issuer 1394366260CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad",
ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **NARAYAN N DEVELOPERS**
 Address : 1, MUNICIPAL SHOP,
 BEHIND KADIYAWAD,
 SARASPUR,
 AHMEDABAD - 380018
 Mobile Number: 9727595108
 E-mail : allsdm2009@yahoo.com
 PAN : **AAFFN9756K**
 Incorp. Date : **20/06/2006**

Assessment Year : 2015-16 Residential Status : Resident
 Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 30/09/2015
 Ward/Circle/Range: WARD 6(1)(4) AHMEDABAD (GUJ W 112 4)
 Status : 05 » Firms
 Business Nature : Builders - Property Developers
 Accounting Method: Mercantile
 Stock Valuation : Finished Goods: At Market rates
 Bank A/c Details : Current A/c# 1020182741 Bank: KALUPUR COM CO.OP. IFSC: KCCB0ASR010 MICR: 380126008

[NARAY/51514]

Page: 1

COMPUTATION OF INCOME**PROFIT & GAINS OF BUSINESS or PROFESSION**

	Rs.	Rs.	Rs.
Profit before tax as per P & L account (item 45 of Profit & Loss a/c)		357239	
Add: Disallowables/Additions			
Depreciation treated separately	365531		
Remuneration paid to partners	761400		
	-----	1126931	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	365027		
Remuneration allowed to partners	761400		
	-----	(-) 1126427	
		-----	357743

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	
Own Business or Profession	357743

<u>GROSS TOTAL INCOME</u>	357743
<u>ROUNDED OFF</u>	357740
	=====

CALCULATION OF TAX

Tax on Total Income	107322
Add: Education Cess.... @ 2.00%	2146
Secondary & Higher Edu.Cess.... @ 1.00%	1073

	110541
Less: Advance Tax Installments paid	
2nd Installment Paid on 10/12/2014	(-) 50000
BSR: 0350218 CIN: 00916	
Add: Interest u/s 234-B	
On 60500 For 6 mnths @1.00%	3630
Interest u/s 234-C	
For Shortfall in 1st Inst.	993
For Shortfall in 2nd Inst.	489

For Shortfall in 3rd Inst.

.605

Rs.
2087

Rs.

5717

Rs.

Less: Self-Assessment Tax Paid on 24/09/2015
BSR: 0350218 CIN: 00741

(-) 66260

Net Tax Refundable (Subject to interest u/s 244A)
ROUNDED OFF(-) 2
NIL

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Remuneration	Amount of Profit	Total Amount
PATEL VINODBHAI NARANDAS	26.00	426384	93013	519397
PATEL DAHIBEN NARANDAS	30.00	NIL	107323	107323
AHMEDI ATIF NASIM	12.00	335016	42929	377945
AHMEDI UZMAREHMAT NASIM	12.00	NIL	42929	42929
AHMEDI SHAHNAZ NASIM	20.00	NIL	71549	71549
T O T A L ---->>>	100.00	761400	357743	1119143

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1
(c) 1	**		

SDM

Chartered Accountants

Tel.: (0) 079-27541742 (M) 9727595108

16/A Ghanashyam Avenue, Sattar Taluka Soc
Opp:- C.U.Shah College, Income Tax,
Ahmedabad-380014

Assessee Name: **NARAYAN N DEVELOPERS**

Assessment Year : 2015-16
[NARAY/51514]

Previous Year : 01-04-2014 To 31-03-2015

Page: 3

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation	WrittenDown	Total Depreciation	WrittenDown
	Rate (%)	Value As on 01-04-2014	Value	Amount Value As On 31-03-2015
GRASS CUTTER	15.00	718	718	108 610
SUBMERSIBLE PUMP	15.00	72073	72073	10811 61262
CYCLE	15.00	1904	1904	286 1618
MOBILE	15.00	1167	1167	175 992
BIKE	15.00	28069	28069	4210 23859
FURNITURE	10.00	38155	38155	3816 34339
CAR	15.00	2304142	2304142	345621 1958521
T O T A L		2446228	2446228	365027 2081201