

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 SIDDHI VINAYAK DEVELOPERS			PAN ACLF55732Q	
	Flat/Door/Block No 75 B	Name Of Premises/Building/Village MANGALAM DEVELOPERS		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office NOVINO TARSALI ROAD	Area/Locality MAKARPURA		Status Firm	
	Town/City/District VADODARA.	State GUJARAT	Pin 390009	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WARD 2(2) BARODA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 503545661161016			Date(DD/MM/YYYY) 16-10-2016	
	1	Gross total income			1415412
	2	Deductions under Chapter-VI-A			0
	3	Total Income			1415410
	3a	Current Year loss, if any			0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			437361
	5	Interest payable			30742
	6	Total tax and interest payable			468103
	7	a	Advance Tax	7a	0
		b	TDS	7b	150000
		c	TCS	7c	0
		d	Self Assessment Tax	7d	318100
		e	Total Taxes Paid (7a+7b+7c +7d)		7e
	8	Tax Payable (6-7e)			0
	9	Refund (7e-6)			0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by SANJIV RASHMIKANT BHAKTA in the capacity of PARTNER
having PAN AGRPB2878C from IP Address 203.187.238.154 on 16-10-2016 at VADODARA.
Dsc SI No & issuer 1895804CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURUFor Siddhi Vinayak Developers

Partner

Name : M/s SIDDHI VINAYAK DEVELOPERS
Address(O) : SIDDHI VINAYAK DEVELOPERS, 75 B, MANGALAM DEVELOPERS, NOVINO TARSALI ROAD, MAKARPURA, VADODARA., GUJARAT-390009

Permanent Account No : ACLFS5732Q Date of Incorporation : 18/11/2013
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : ITO WARD 2(2) BARODA/2 Return : ORIGINAL
Nature of Business or Profession : BUILDER OTHERS - 404 (SIDDHIVINAYAK DEVELOPERS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1415412	1415412
Gross Total Income		1415412
Less : Deduction under Chapter VIA		0
Total Income		1415412
Rounding off u/s 288A		1415410
Income Taxable at Normal Rate		1415410
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	424623	
Total Tax		424623
Add : Education Cess		8492
Total		433115
Add : Secondary & Higher Education Cess		4246
Total		437361
Less : TDS/TCS		150000
Assessed Tax		287361
Add : Interest		30742
u/s 234B	20111	
20111[7M]+0[0M]		
u/s 234C	10631	
(2586+5172+2873)		
Less : Tax Deposited u/s 140A		318100
Amount Payable		3
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SIDDHIVINAYAK DEVELOPERS		1415412
Net Profit As Per P&L A/c	1382039	
Add: Items Inadmissible for Separate Consideration	2767387	
Depreciation Separately Considered	19158	
Amounts disallowable under section 37	33374	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	2296000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	418855	
Sub Total	4149426	

For Siddhi Vinayak Developers

[Signature]

Partner

Less: Items Admissible/for Separate
Consideration

19159

Depreciation Allowed as Per IT Act
Income From SIDDHIVINAYAK DEVELOPERS

19159

Total

4130267

Less: Allowable Intt. u/s 40b

4130267

Balance

418855

3711412

Book Profit For Allowable Remuneration

3711412

(After notional set off of unabsorbed
depreciation
of Rs. 0)

Remuneration Calculation

90 % of First 300000

270000

2296000

60 % of Remaining

2046847

Max Remuneration Allowable

2316847

But Restricted to

2296000

Total Income From Business & Profession

1415412

Total of Business & Profession

1415412

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
YUVIKA DEVELOPERS	AABFY5532E	194IA	15000000	150000	150000
Total			15000000	150000	150000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
axis bank-garia branch	6360218	16/10/2016	45473	318100

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MUKESH MORARJI HARIA	75	418855	1722000	1036530
SANJEEV BHAKTA	25	0	574000	345510
Total		418855	2296000	1382040

Interest Calculation Detail

234B		
$(287300-0) \times 7(M) \times 1\% =$	20111	
		20111
234C		
$((287361 \times 30\%) - 0) \times 3(M) \times 1\% =$	2586	
$((287361 \times 60\%) - 0) \times 3(M) \times 1\% =$	5172	
$((287361 \times 100\%) - 0) \times 1(M) \times 1\% =$	2873	10631
Total Interest		30742

Return Filing Due Date : 30/09/2016

Due Date Extended upto : 17/10/2016

Interest Calculated Upto : 16/10/2016

Return Filing Section :

Notification No :

225/195/2016/ITA-H

For Siddhi Vinayak Developers


Partner

SIDDHI VINAYAK DEVELOPERS
Depreciation Chart For Assessment Year '2016-2017'

Business Name : SIDDHIVINAYAK 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 %	12668.00	0.00	0.00	0.00	0.00	1267.00	0.00	1267.00	11401.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	92777.00	26500.00	0.00	0.00	0.00	17892.00	0.00	17892.00	101385.00
Total			105445.00	26500.00	0.00	0.00	0.00	19159.00	0.00	19159.00	112786.00

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

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BARBOMANEJA	BANK OF BARODA-MANEJA BRANCH VADODARA	07540200000154	Current

Verified By : SANJIV RASHMIKANT BHAKTA

For Siddhi Vinayak Developers

 Partner