

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			
	SANDAL WOOD VILLA			ACSFS3962M			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	51/1&51/2	OPP.SWAMINARAYAN KANYA VIDHYALAY					
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number		
	MIRZAPAR ROAD	BHUJ					
	Town/City/District	State	Pin	370001			
	BHUJ	GUJARAT					
	Designation of AO(Ward/Circle) 2/BHUJ/JR			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 502724321161016			Date(DD/MM/YYYY) 16-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	766746	
	2	Deductions under Chapter-VI-A			2	10000	
	3	Total Income			3	756750	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	233836	
	5	Interest payable			5	35187	
	6	Total tax and interest payable			6	269023	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	269023	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	269023	
	8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture	0	10	0		
		Others	0				

This return has been digitally signed by PRAVIN PINDORIAin the capacity of PARTNERhaving PAN AEEPP1409G from IP Address 117.218.180.161 on 16-10-2016 at BHUJ

Dsc SI No & issuer 2215041168595523654CN=SafeScript sub-CA for RCAI Class 2 2014.OU=Sub-CA.O=Sify Technologies Limited.C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANDAL WOOD VILLABHUI-MIRZAPAR ROAD
BHUI - KUTCH (370 001)**Assessment Year : 2016-2017****Previous Year Ending : 31-03-2016**

P.A. No.	ACSFS3962M	Method of Accounting	MERCANTILE
Ward/Circle	WARD-2/BHUI	Residential Status	RESIDENT
Father's Name	N.A.	Date of Creation	05-01-2015
Status	FIRM	Due Date of Return	31-07-2016
Nature of Business	Land Developer & Contractor	Whether Original/Revised	ORIGINAL

STATEMENT OF TOTAL INCOME

	Rs.	Rs.	Rs.
<u>PROFITS & GAINS OF BUSINESS/PROFESSION:</u>			
Net Profit as per Profit & Loss Account			706,466
Add : Disallowance / Additions :			
- Donation	60,000		
- Interest on TDS	280		
			60,280
GROSS TOTAL INCOME			766,746
<u>LESS: DEDUCTIONS UNDER CHAPTER VIA :</u>			
<u>Deduction u/s. 80GGC :</u>			
- Donation to Bhartiya Janta Party	10,000		
Deduction Allowed u/s. GGC		10,000	
Total Deductions under Chapter VI A			10,000
TOTAL TAXABLE INCOME			756,746
ROUNDED OFF TO			756,750

SANDAL WOOD VILLA - STATEMENT OF TOTAL INCOME - ASS. YEAR 2016-17

COMPUTATION OF TAX PAYABLE

	Rs.	Rs.	Rs.
Income-tax on Rs. 756450			227,025
Add: Education Cess & S. & H. Edu. Cess @ 3%			6,811
Total Tax Payable			233,836
Add: Interest payable by the Assessee:			
Interest u/s. 234A for 03 Months		7,014	
Interest u/s. 234B for 07 Months		16,366	
Interest u/s. 234C:			
- For Shortfall in 1st Instalment	2,104		
- For Shortfall in 2nd Instalment	4,208		
- For Shortfall in 3rd Instalment	5,495	11,807	
Total Interest payable			35,187
Net Tax Payable/(Refundable)			269,023
Self Assessment Tax paid u/s 140A			269,023
Balance Tax payable			NIL