

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SAVVY SIDDHI REALTY & INFRASTRUCTURE LLP			ABYFS0840B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	B-900	SHAPATH VI				
	Road/Street/Post Office	Area/Locality				
	OPP.KARNAVATI CLUB	S.G. HIGHWAY		Status Firm		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	AHMEDABAD	GUJARAT	380051			
Designation of AO(Ward/Circle)			GUJ C1071	Original or Revised ORIGINAL		
E-filing Acknowledgement Number			365842231311018	Date(DD/MM/YYYY)	31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	122609854
	2	Deductions under Chapter-VI-A			2	500000
	3	Total Income			3	122109850
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	42259777
	5	Interest and Fee Payable			5	4401024
	6	Total tax, interest and Fee payable			6	46660801
	7	Taxes Paid	a	Advance Tax	7a	10000000
			b	TDS	7b	1638868
			c	TCS	7c	0
d			Self Assessment Tax	7d	35102780	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	46741648
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	80850	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by JIGISH SHAH in the capacity of Designated Partner

having PAN ALLPS9712R from IP Address 122.170.48.187 on 31-10-2018 at Ahmedabad

Dsc SI No & issuer 718210CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessment Year :	2018-2019	Prevs.Yr.Ending :	31/03/2018
Status :	04-Limited Liability Partnership	Return Due Date :	30/09/2018
Ward Number :	CIRCLE 3(3), AHMEDABAD	P.A.N. Number :	ABYFS0840B
Residentl.Status :	Resident	Incorporation Dt:	12/05/2011
Return Status :	Original Return	Aadhar Number :	
Bank Details :	HDFC Bank, S. G. Highway, Ahmedabad, A/c # 03062320002335, IFSC-HDFC0000306		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION		1226,09,854
(As per Annexure)		
GROSS TOTAL INCOME		1226,09,854
Less :- Deductions under Chapter VI-A		5,00,000
(As per Chapter VI-A Annexure)		
		1221,09,854
TOTAL INCOME (Rounded U/s.288A)		1221,09,850
TAX PAYABLE		366,32,955
Add :- Surcharge @ 12%		43,95,955
		410,28,910
Add :- Education Cess @ 2%	820,578	
Add :- Secondary & Higher Education Cess @ 1%	410,289	
		12,30,867
		422,59,777
Less :- Tax Deducted at Source		16,38,868
(As per Annexure)		
		406,20,909
Less :- Advance Tax Paid		100,00,000
(As per Annexure)		
		306,20,909
<u>Add :- Interest & Fees U/s 234</u>		
U/s 234 A	306,209	
(1% x 30620900 x 1)/100)		
U/s 234 B	2143,463	
(1% x 30620900 x 7)/100)		
U/s 234 C(1)	182,793	
(3% x (6093100 - 0))		
U/s 234 C(2)	548,382	
(3% x (18279400 - 0))		
U/s 234 C(3)	913,968	
(3% x (30465600 - 0))		
U/s 234 C(4)	306,209	
(1% x (40620900 - 10000000))		
	1951,352	
		44,01,024
SA TAX PAYABLE (Rounded U/s 288B)		350,21,930
Less :- Self-Assessment Paid		
27/10/2018, 0510308, 07581	35102,780	
		351,02,780
NET TAX REFUNDABLE Rs.		80,850

SAVVY SIDDHI REALTY & INFRASTRUCTURE LLP

B-900 SHAPATH VI OPP.KARNAVATI CLUB S.G. HIGHWAY AHMEDABAD Gujarat 380051

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A L L O C A T I O N A M O N G P A R T N E R S					
N a m e	% a g e	P r o f i t	I n t e r e s t	S a l a r y / R e m u n r t n .	T o t a l
SAVVY INFRASTRUCTURE PRIVATE LTD.	33.85	26826,208	0	0	26826,208
SHREE SIDDHI INFRABUILD PRIVATE LIMITED	32.74	25944,460	0	0	25944,460
Sakariya Infrabuild LLP	14.03	11117,922	0	0	11117,922
Premjayanti Enterprise Pvt. Ltd.	13.56	10748,091	0	0	10748,091
Kaushikkumar V. Patel	2.91	2303,621	0	0	2303,621
Krishnakant P. Patel	2.91	2303,621	0	0	2303,621
JAXAY SHARADKUMAR SHAH	0.00	0	0	0	0
	100	79243,923	0	0	79243,923

Computation of Adjusted Total Income for AMT u/s 115JC

Taxable Total Income	1221,09,850
10AA	0
Chapter VI-A (80H - 80RRB)	0
35AD	0
Adjusted Total Income for AMT Purpose	1221,09,850

B U S I N E S S & P R O F E S S I O N

1	SAVVY SIDDHI REALTY & INFRASTRUCTURE LLP		
	PROFIT As per Profit & Loss A/c		1215,27,656
	Add : Depreciation debited to P & L A/c included above		22,02,759
			1237,30,415
	Less :- Depreciation as per Annex - u/s 32(1)(ii)		21,78,485
			1215,51,930
	<u>Add : Disallowable amount debited to P&L A/c u/s 36</u>		
	a. Sum from employee as contribution to any fund	136,472	
			1,36,472
			1216,88,402
	<u>Add : Disallowable amount debited to P&L A/c u/s 37</u>		
	a. Expenditure of Personal nature	1128,088	
			11,28,088
			1228,16,490
	<u>Less : Other amount allowable as Deduction</u>		
	a. Employer Contribution u/s 43B not included in P&L	206,636	
			2,06,636
			1226,09,854

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addtn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2018
SAVVY SIDDHI REALTY & INFRASTRUCTURE LLP - FURNITURE & FITTINGS										
1	FURNITURE & FITTINGS	10	6639,543	55,000	04/10/2017	0			0	
	Block Total		6639,543	55,000		0	6694,543	666,704	0	6027,839
MACHINERY & PLANT										
2	MACHINERY & PLANT	15	1886,593	6700,146	02/10/2017	0			0	
	Machinery and Plant			944,287	04/10/2017					
	Block Total		1886,593	7644,433		0	9531,026	1358,833	0	8172,193
MACHINERY & PLANT										
3	MACHINERY & PLANT	40	57,272	195,030	02/10/2017	0			0	
	Computer & Printers			260,135	04/10/2017					
	Block Total		57,272	455,165		0	512,437	152,948	0	359,489
	Grand Total ==>		8583,408					2178,485	0	14559,521

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own- ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	1226,09,854	0	0	0	1226,09,854
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

DEDUCTION UNDER CHAPTER VI-A80G a Donations entitled for 100% deduction without qualifying limit

CHIEF MINISTER RELIEF FUND	5,00,000	
100% of the Amount		5,00,000
TOTAL Deductions Under Chapter VI-A		<u>5,00,000</u>

Tax Deducted At Source

AHMJ02629E	ADROIT TRADELINK PRIVATE LIMITED	3,47,471	
AHMS04244C	SAVVY CONSTRUCTION CO	4,17,513	
AHMS26534E	SHYAM PARADISE	2,14,386	
ABJPP4913B	RAMESH CHANDER PUROHIT	50,675	
CJCPK2134A	UMANG KHAITAN	50,693	
BWBPS0145L	VISHAL JAYPRAKASH SHUKLA	50,779	
AFIPM2631N	AJAY MALIK	52,942	
AQGPM3542H	JINESH DILIPBHAI MEHTA	51,817	
AAJPT3165A	RAVI KANTILAL THAKKAR	45,500	
ABGPC3294H	SWATI VRAJLAL CHAVDA	50,347	
AHGPM5500Q	JEMISH SUNILKUMAR MEHTA	53,807	
AHKPV5866A	BHAVIN KIRITBHAI VORA	51,644	
AAMPV1005C	JAIRAJ RAMNIKLAL VORA	50,347	
AGHPT7354F	SONIYA RAVINDRA THAKKAR	45,500	
BEZPS2240L	DHARMESHKUMAR VASANTLAL SHAH	50,170	
BFWPM1656L	HIRAL ASHVINBHAI MEHTA	<u>55,277</u>	
			16,38,868
* Total TDS deducted		16,38,868	
* Total TDS claimed		16,38,868	

Advance Tax Paid

15/03/2018	100,00,000
BSR Code : 0510308, ChIn.Srl : 59132	