

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 RADHE ASSOCIATES			PAN AAQFR1378E		
	Flat/Door/Block No	Name Of Premises/Building/Village RADHE SIGNATURE		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality AT. KUDASAN		Status Firm		
	Town/City/District GANDHINAGAR	State GUJARAT	Pin 382421	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 1, GANDHINAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 820803171260915			Date(DD/MM/YYYY) 26-09-2015		
	1	Gross total income			1	400521
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	400520
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	123761
	5	Interest payable			5	1839
	6	Total tax and interest payable			6	125600
	7	Taxes Paid	a	Advance Tax	7a	150000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	150000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	24400
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **VIKESHKUMAR M. PATEL**in the capacity of **PARTNER**having PAN **ACMPP2235J** from IP Address **117.223.134.20** on **26-09-2015** at **GANDHINAGAR**Dsc SI No & issuer **2074084289015733634CN=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**

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Name : M/s RADHE ASSOCIATES
 Address(O) : ., RADHE SIGNATURE, AT. KUDASAN, GANDHINAGAR, GUJARAT-382421
 Mobile No. : 9426300394
 Permanent Account No : AAQFR1378E
 Status : Partnership Firm
 Previous year : 2014-2015
 Ward/Circle : WARD 1, GANDHINAGAR
 Nature of Business or Profession : BUILDER OTHERS - 404

Date of Incorporation : 15/08/2013
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF INDIA	BKID00021 17	KUDASAN, GANDHINAGAR	Current	2117201100000 08	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	400521	400521
Gross Total Income		400521
Less : Deduction under Chapter VIA		0
Total Income		400521
Rounding off u/s 288A		400520
Income Taxable at Normal Rate		400520
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	120156	
Total Tax		120156
Add : Education Cess		2403
Total		122559
Add : Secondary & Higher Education Cess		1202
Total		123761
Less : Advance Tax		150000
Add : Interest u/s 234C (1113+726)		1839
Amount Refundable		24400
Amount Refundable Rounded Off u/s 288 B	24400	

COMPREHENSIVE DETAIL

Income from Business & Profession Details		400521
RADHE ASSOCIATES		
Net Profit As Per P&L A/c	389191	
Add: Items Inadmissible/for Separate Consideration	1923996	
Depreciation Separately Considered	6124	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	837112	
Interest Paid to Partners as per P & L in Term of Partnership deeds	1080760	
Sub Total	2313187	
Less: Items Admissible/for Separate Consideration	6124	
Depreciation Allowed as Per IT Act	6124	
Income From RADHE ASSOCIATES	2307063	
Total	2307063	
Less: Allowable Intt. u/s 40b	1080760	
Balance	1226303	
Book Profit For Allowable Remuneration	1226303	
(After notional set off of unabsorbed depreciation of Rs. 0)		

Remuneration Calculation		825782	
90 % of First	300000	270000	
60 % of Remaining		555782	
Max Remuneration Allowable		825782	
Total Income From Business & Profession		400521	
Total of Business & Profession			400521

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0222833	09/12/2014	00278	50000
	0222833	03/03/2015	00054	100000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
RASIKBHAI M. PATEL	15	174383	123867	58379
NILESHBHAI R. PATEL	15	102715	123867	58379
NILESHBHAI N. BALDHA	10	66251	82578	38919
PRAMUKHBHAI DAHYABHAI PATEL	50	650195	412891	194596
JKESHKUMAR MANGALDAS PATEL	10	87216	82578	38919
Total		1080760	825781	389192

Depreciation Chart For Assessment Year '2015-2016'

Business Name :RADHE ASSOCIATES

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	ASSETS @ 10%	10.00 %	0.00	0.00	122475.00	0.00	0.00	6124.00	0.00	6124.00	116351.00
2	- LAND (106/1)	0.00%	4809750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4809750.00
3	- LAND (112/A)	0.00%	13300000.00	0.00	0.00	3325000.00	0.00	0.00	0.00	0.00	9975000.00
Total			18109750.00	0.00	122475.00	3325000.00	0.00	6124.00	0.00	6124.00	14901101.00

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0002117	BANK OF INDIA-KUDASAN, GANDHINAGAR	211720110000008	Current

Return Filing Due Date : 30/09/2015

Return Filing Section :

Interest Calculated Up to : 26/09/2015



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