

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ADITI CONSTRUCTION CO.			PAN AADFA5925F	
Flat/Door/Block No 5,	Name Of Premises/Building/Village SWAGAT COMPLEX,		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office PUSHPKUNJ,	Area/Locality MANINAGAR,			
Town/City/District AHMEDABAD	State GUJARAT	Pin 380008		
Designation of AO (Ward / Circle) JTO			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 477859460070215			Date(DD-MM-YYYY)	07-02-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	17755
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	17755
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	5488
5	Interest Payable	5	270
6	Total Tax and Interest Payable	6	5758
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	5760
e	Total Taxes Paid (7a+7b+7c +7d)	7e	5760
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0

VERIFICATION

I, VIJAYBHAI GAJJAR son/ daughter of RASIKLAL GAJJAR, holding Permanent Account Number ABAPG3995K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here



Date 07-02-2015

Place AHMEDABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 121.247.192.75

Date

Seal and signature of receiving official



AADFA5925F05477859460070215B5D28089CE578216FD1C0FFA10F441E1C3B5D5E0

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC

5, SWAGAT COMPLEX, PUSHPKUNJ, MANINAGAR, AHMEDABAD Gujarat 380008

Assessment Year :	2014-2015	Prevs.Yr.Ending :	31-03-2014
Status :	05-Firm-Business	Return Due Date :	31-07-2014
Ward Number :	ITO/WD/9(1),	P.A.N. Number :	AADFA5925F
Residntl.Status :	Resident	Incorporation Dt:	15-02-1995
Return Status :	Original Return		
Bank Details :	DENA BANK, PUSHPKUNJ,AHMEDABAD, A/c # 032911000078, IFSC-BKDN0110329		

STATEMENT OF TOTAL INCOME**BUSINESS & PROFESSION** **17,755**

(As per Annexure)

GROSS TOTAL INCOME **17,755****TOTAL INCOME (Rounded U/s.288A)** **17,760****TAX PAYABLE** **5,328**

Add :- Education Cess @ 2% 107

Add :- Secondary & Higher Education Cess @ 1% 53

160

5,488

Add :- Interest U/s 234

U/s 234 A 270

(1% x 5400 x 5)/100)

270

SA TAX PAYABLE (Rounded U/s 288B) **5,760**

Less :- Self-Assessment Paid

29-12-2014, STATE BANK OF INDIA, 0001038, 00017 5,760

5,760

NET TAX PAYABLE Rs. **- NIL -**

** Last RETURN for A-Yr.2013-2014 Filed on / / vide RECEIPT # in WARD #

ALLOCATION AMONG PARTNERS					
Name	% age	Profit	Interest	Salary / Remunrtn.	Total
VIJAYBHAI RASIKLALGAJJAR	10.00	1,776	0	0	1,776
SONALBEN VIJAYBHAI GAJJAR	40.00	7,103	0	79,904	87,007
RASIKBHAI HARJIVANDAS GAJJAR	10.00	1,776	0	0	1,776
JAYESHBHAI GOPALDAS GAJJAR	40.00	7,103	0	79,904	87,007
	100	17,758	0	159,808	177,566

BUSINESS & PROFESSION

1	M/S ADITI CONSTRUCTION CO.	
	PROFIT As per Profit & Loss A/c	17,757
	Add : Depreciation debited to P & L A/c included above	9,885
		27,642
	Less :- Depreciation as per Annex - u/s 32(1)(ii)	9,898
		17,744
	Add : Disallowable amount debited to P&L A/c u/s 40	
	a. Interest/Salary/Bonus paid to partner	11
		11
		17,755

Working of Disallowable Salary to Partner u/s 40(b)

Salary debited to Profit & Loss Account	159,808
Less : Allowable Salary	
Rs.150000/- or 90% of Amt, whichever higher	
	159,797
Salary Disallowable	11

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

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addn.Ot/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2014
M/S ADITI CONSTRUCTION CO. - MACHINERY & PLANT										
1	MACHINERY	15	65,989			0			0	
	Block Total		65,989	0		0	65,989	9,898	0	56,091
	Grand Total --->		65,989					9,898	0	56,091

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	17,755	0	0	0	17,755
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0