

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAMANVAY ORCHIDS			PAN ACUFS9627B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	Revenue Survey No. 96	Samanvay Orchids				
	Road/Street/Post Office	Area/Locality				
	Village Kalali	Vanakkam Kalali		Status Firm		
	Town/City/District	State	Pin	Aadhaar Number		
	Vadodara	GUJARAT	390012			
	Designation of AO(Ward/Circle) WARD 1(2)(3), VADODARA			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 480141671041016			Date(DD/MM/YYYY) 04-10-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	3324860
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	1027382
5		Interest payable			5	19011
6		Total tax and interest payable			6	1046393
7		Taxes Paid	a	Advance Tax	7a	1000000
			b	TDS	7b	3
			c	TCS	7c	0
			d	Self Assessment Tax	7d	46390
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1046393
8		Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Ravi Jayesh Rao			in the capacity of Partner		
having PAN AJJPR8142C from IP Address 103.12.192.82 on 04-10-2016 at Vadodara					
Dsc SI No & issuer 1394805113CN=(n)Code Solutions CA 2014.2.5.4.51-#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad, ST=Gujarat.2.5.4.17-#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SAMANVAY ORCHIDS		
Address	Revenue Survey No. 96 Samanvay Orchids Village Kalali Vanakkam Kalali Vadodara GUJARAT 390012		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 1(2)(3), VADODARA ()	Year Ended	31.3.2016
PAN	ACUFS9627B	Partnership Deed	01/05/2015
Residential Status	Resident		
Particular of Business			
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-302-03		
Filing Status	Original		
Return Filed On	04/10/2016	Acknowledgement No.:	480141671041016

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.2084915) 3324859

Profit as per Profit and Loss a/c	3324859	
<u>Add:</u>		
Depreciation Debited in P&L A/c	7148	
Total	3332007	
<u>Less:</u>		
Depreciation as per Chart u/s 32	7148	
	7148	
	3324859	

Gross Total Income 3324859

Total Income 3324859

Round off u/s 288 A 3324860

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	997458	
Educational Cess	29924	
	1027382	
T.D.S.	3	
	1027379	
Advance Tax	1000000	
	27379	
Interest u/s 234 A/B/C	19011	
	46390	
Deposit u/s 140A	46390	
Tax Payable	0	

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	19011	Non-Salary(as per Annexure)	3

(9246+9492+273)

Interest calculated upto October,2016, Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 29 Sep 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	14/12/2015	21348	HDFC BANK NET BANKING	300000
2	0510308	15/03/2016	15009	HDFC BANK NET BANKING	700000
3	0510308	30/09/2016	17473	HDFC BANK NET BANKING	46390
Total					1046390

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Ravi Jayesh Rao	58.00	Nil	0	1928418	9215416
Bharatbhai Dahyabhai Patel	9.00	Nil	0	299237	668237
Vijay Mahendra Doshi	10.62	Nil	0	353266	1053266
Nimi Gautam Salecha	10.63	Nil	0	353266	1053266
Arpita Snehal Shah	4.25	Nil	0	141307	146307
Juhi Snehal Shah	4.25	Nil	0	141307	146307
Vishal Kanubhai Patel	1.62	Nil	0	54029	59029
Ankur Atish Parekh	1.63	Nil	0	54029	59029
Total		0	0	3324859	12400857

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Office Equipments	15%	0	15850	0	15850	0	0	15850	2378	13472
Air Conitioner	15%	0	27500	0	27500	0	0	27500	4125	23375
Mobile	15%	0	0	8600	8600	0	0	8600	645	7955
Total		0	43350	8600	51950	0	0	51950	7148	44802

Details of T.D.S. on Non-Salary (26 AS Import Date: 29 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	SAMANVAY ORCHIDS	ACUFS9627B	3	3
TOTAL			3	3
CompuTax :				