

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RADHE DEVELOPERS			PAN AATFR3387E		
	Flat/Door/Block No OFFICE NO. 47	Name Of Premises/Building/Village ANKUR COMMERCIAL CENTER		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPP. SWAMINARAYAN GURKUAL	Area/Locality GONDAL ROAD				
	Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) RAJKOT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 164120271090817			Date(DD/MM/YYYY) 09-08-2017		
	1	Gross total income			1	7273512
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	7273510
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	2247515
	5	Interest payable			5	155130
	6	Total tax and interest payable			6	2402645
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	70000	
			c TCS	7c	0	
			d Self Assessment Tax	7d	2332645	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	2402645	
	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 **PANARA CHANDRESHBHAI LILADHAR** in the capacity of **PARTNER**

having PAN **ACXPP9999G** from IP Address **103.216.236.202** on **09-08-2017** at **RAJKOT**

Dsc SI No & issuer **1399326049CN=(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

H.B.KALARIA & ASSOCIATES (CHARTERED ACCOUNTANTS)

A - 601-602, THE IMPERIAL HEIGHTS OPP.: BIG BAZAR, 150 FT RING ROAD, PHONE: 2581501/2581502 RAJKOT

Assessee Name **M/S. RADHE DEVELOPERS**Assessment Year **2017-2018**A/c.Year Ending **31-03-2017**

Address	OFFICE NO. 47		
[O]	ANKUR COMMERCIAL CENTER		
	OPP. SWAMINARAYAN GURKUAL		
	GONDAL ROAD		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	92274 42115
PAN	AATFR3387E	Range/Ward	RAJKOT
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorp.	05-12-2015	Email-ID	HBKALARIA13@GMAIL.COM
Nature of Business	0124-SUB.PUMP	MANUFACTURING INDUSTRY - OTHERS	

2326\\JL7

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

72,72,912

Add: Disallowable/Addition:

Interest on Partners' Capital

22,26,789

TDS INTEREST

600

22,27,389

95,00,301

95,00,301

Gross Total Business Income

Less : Business Deductions :

Interest on partner's capital u/s.40(b)(iv)

22,26,789

22,26,789

TOTAL BUSINESS INCOME

72,73,512

GROSS TOTAL INCOME

72,73,512

Total Income

72,73,512

Rounded Off u/s.288A

72,73,510

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.7273510 (Normal)

21,82,053

Add: Edu.Cess & Higher Edu.Cess

65,462

22,47,515

Less :**Tax Deducted at Sources :**

TDS on transfer of immovable property

70,000

70,000

Total Prepaid Taxes

70,000

Tax Payable

21,77,515

Interest u/s.234B

45,170

Interest u/s.234C

Deferment of First Installment

9,798

Deferment of Second Installment
Deferment of Third Installment
Deferment of Forth Installment

29,394
48,993
21,775

1,09,960

1,55,130

23,32,645

Balance Payable

Less : Self Assessment Tax Paid :

Scroll: 00003 / BSR: 6390307 / Date: 07-07-2017

82,645

ICICI BANK KALAVAD ROAD

Scroll: 00002 / BSR: 6390307 / Date: 23-05-2017

22,50,000

ICICI BANK KALAVAD ROAD

23,32,645

Net Refundable
Rounded Off

Nil

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
	ICIC0000153	ICICI BANK	624805014160	Current	Yes	Nil

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	PANARA CHANDRESHBHAI LILADHAR	ACXPP9999G	Nil	20.000	Nil	Nil	506203	Nil	Nil
2	KHAKHAR HIRENBHAI R.-HUF	AADHH5956F	Nil	15.000	Nil	Nil	460890	Nil	Nil
3	KOTHARI KALPESHBHAI NARAYANBHAI	AOBPK0088D	Nil	8.000	Nil	Nil	259516	Nil	Nil
4	GANGDEV KHOOBIBEN PRAFULBHAI	AZOPG4999D	Nil	25.000	Nil	Nil	381013	Nil	Nil
5	THAKRAR KIRANBEN AMISHKUMAR	AAUPT5013G	Nil	12.000	Nil	Nil	388701	Nil	Nil
6	FALDU YASH KINJANBHAI	ACFPF2151C	Nil	20.000	Nil	Nil	230466	Nil	Nil
			Nil		Nil		2226789	Nil	Nil

Nil

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

For RADHE DEVELOPERS

(PARTNER)

LAST YEAR RETURN DETAIL :