

Name of Assessee	PATEL INFRA		
Address	4TH FLOOR, C/O PATEL PENDAWALA, TULSI PARK CORNER, MAHUVA CIRCLE, 150FT RING ROAD, RAJKOT RAJKOT GUJARAT 360001		
Status	Firm	Assessment Year	2015-2016
Ward	ITO WD 1(2), JNR ()	Year Ended	31.3.2015
PAN	AAQFP6101P	Partnership Deed	01/12/2014
Residential Status	Resident		
Nature of Business			
A.O. Code	GUJ-W-221-02		
Filing Status	Original		
Bank Name	THE CO - OPERATIVE BANK OF RAJKOT LTD., JAMNAGAR ,MICR:, A/C NO:0015110100000525 ,Type: Current ,IFSC Code: YESB0RAJ015		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)			31000
Loss as per Profit and Loss a/c		-31000	
<u>Add:</u>			
Donation		62000	
Depreciation Debited in P&L A/c		17937	
Total		48937	
<u>Less:</u>			
Depreciation as per Chart u/s 32	17937		
		17937	
		31000	
Gross Total Income			31000
Less: Deductions (Chapter VI-A)			
<u>u/s 80 G Donation</u>			
Eligible for 50%	62000		
Eligible Deduction		31000	
			31000
Total Income			0
Round off u/s 288 A			0

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

Tax Due	0
Tax Payable	0

Assessee come in existence 01/12/2014 hence no interest calculated for installment before this date

Due Date for filing of Return July 31, 2015
Due date extended to 07/09/2015 F.No.225/154/2015/ITA.II

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
PARESHBHAI MANSUKHBHAI BHALARA	35.00	Nil	0	-10850	0
SANDIPBHAI BHAVANBHAI PIPADIA	15.00	Nil	0	-4650	0
PURVIBEN SAILESHBHAI JOSHI	10.00	Nil	0	-3100	0
KARSANDAS GANGARAM GAJARA	20.00	Nil	0	-6200	0
ISWARIDEVI KARSANDAS GAJARA	20.00	Nil	0	-6200	0
Total		0	0	-31000	0

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
Computer	60%	0	0	59789	59789	0	0	59789	17937	41852
Total		0	0	59789	59789	0	0	59789	17937	41852

Maximum Allowable Salary to Partners

Profit Before Remuneration

31000

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

u/s 80 G Donation Eligible for 50%

S.NO.	PARTICULARS	PAN of Donee	AMOUNT
1	SHRI SWAMINARAYAN MANDIR - JAMNAGAR	AAATB1429J	11000
2	SHRI SWAMINARAYAN MANDIR - JAMNAGAR	AAATB1429J	51000
	TOTAL		62000

PATEL INFRA

(Signature)

Partner

Signature

(SANDIPBHAI BHAVANBHAI PIPADIA)

For PATEL INFRA

CompuTax : F-126 [PATEL INFRA]