

SOLITAIRE BUILDCON Address 5, DEVASYA AVENUE, B/H. SHYAM FARM, NIKOL NARODA ROAD, NIKOL, AHMEDABAD-382350 (GUJARAT) Email:vddata2009@gmail.com	P.A.N.	ACRFS7370L
	Status Residential Status	FIRM (Regular) Resident
	Ward	WARD 1(1)(1), AHMEDABAD
	Sex	N/A
	Established on	05/12/2014
	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	05/08/2016
	Month of Filing	December
	Mobile No.	9974711212
Bank: KOTAK MAHINDRA BANK-ODHAV		IFSC : KKBK0002563
A/c No.: 2311617434 (Current)		Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. SOLITAIRE BUILDCON

Add :

Depreciation as per book	3442	
Interest to partners as per book	1472	
	<u>4914</u>	

Less :

Depreciation as per rule	3442	
	<u>3442</u>	

Less : Interest as allowed to partner as per rule 1472

Net Income	0
Total Business Income	<u>0</u>

BUSINESS OR PROFESSION 0

GROSS TOTAL INCOME 0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate Nil

TAX TO PAY / REFUND

PAYABLE: Nil

1. SOLITAIRE BUILDCON

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	CAMERA SYSTEM	36297	0	0	0	36297	15.00	2722	0	0	2722	33575
2.	FURNITURE	7200	0	0	0	7200	10.00	720	0	0	720	6480
TOTAL		43497	0	0	0	43497		3442	0	0	3442	40055

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	----Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
ASHWINBHAI KANUBHAI PANCHANI	ACHPP0788R	8.00%	118	118	0	.00	.00	118.00
BHIKHABHAI DURLABHBHAI SAVALIYA	AOQPS5614G	7.00%	103	103	0	.00	.00	103.00
HARSHDEEP KESHAVJI SARADAVA	BTBPS0463C	10.00%	147	147	0	.00	.00	147.00
JAYESHKUMAR BATUKBHAI	AMXPP8118P	10.00%	147	147	0	.00	.00	147.00

PANCHANI								
MANSUKHBHAI BHIMJIBHAI PATEL	AQVPP7548R	10.00%	147	147	0	.00	.00	147.00
PANKAJBHAI GORDHANBHAI VASIYANI	AEFPV6893K	12.00%	177	177	0	.00	.00	177.00
PRAVINBHAI JOITARAM PATEL	ABNPP9052B	5.00%	74	74	0	.00	.00	74.00
RAMESHBHAI DHANJIBHAI PATEL	AGDPP6044J	3.00%	44	44	0	.00	.00	44.00
RAMJIBHAI MANJIBHAI KAKADIYA	ADDPK5973A	35.00%	515	515	0	.00	.00	515.00
			1472	1472	0	.00	.00	1472.00

A.Y. 2015-2016 Return filed on 02/09/2015, vide Receipt No. 768421450020915 in your ward WARD 1(1)(1), AHMEDABAD
