

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	KANHA PLATINUM			AAOFK2408A			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	0	NEAR JAYLAXMI DUPLEX,					
	Road/Street/Post Office	Area/Locality		Status Firm			
	OPP. APAR COMPANY, PHULWADI	TP-13, CHAANI JAKATNAKA					
	Town/City/District	State	Pin	Aadhaar Number			
	VADODARA	GUJARAT	391740				
	Designation of AO(Ward/Circle) WARD 1(2)(3), VADODARA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 503070761161016			Date(DD/MM/YYYY) 16-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2003633	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	2003630	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	619122	
	5	Interest payable			5	57005	
	6	Total tax and interest payable			6	676127	
	7	Taxes Paid	a	Advance Tax	7a	80000	
			b	TDS	7b	4112	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	592020	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	676132	
	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 NAVAL DIPAKKUMAR THAKKAR in the capacity of PARTNERhaving PAN ADVPT6528Q from IP Address 60.254.49.152 on 16-10-2016 at VADODARADsc SI No & issuer 2031774CN~e-Mudhra Sub CA for Class 2 Individual 2014, OU~Certifying Authority, O~eMudhra Consumer Services Limited, C~IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s KANHA PLATINUM
 Address(O) : KANHA PLATINUM, 0, NEAR JAYLAXMI DUPLEX, OPP. APAR COMPANY, PHULWADI, TP-13, CHAANI JAKATNAKA, VADODARA, GUJARAT-391740

Permanent Account No : AAOFK2408A Date of Incorporation : 19/06/2014
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : WARD 1(2)(3), VADODARA/1 Return : ORIGINAL
 Nature of Business or Profession : BUILDERS - 401

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
AXIS BANK	UTIB0001686	WAGHODIA ROAD, VADODARA VADODARA	Current	914020023682681	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1999880	1999880
Income from Other Sources	3753	3753
Gross Total Income		2003633
Less : Deduction under Chapter VIA		0
Total Income		2003633
Rounding off u/s 288A		2003630
Income Taxable at Normal Rate		2003630
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	601089	
Total Tax		601089
Add : Education Cess		12022
Total		613111
Add : Secondary & Higher Education Cess		6011
Total		619122
Less : TDS/TCS		4112
Assessed Tax		615010
Less : Advance Tax		80000
Add : Interest u/s 234B	37450	57005
37450[7M]+0[0M]		
u/s 234C	19555	
(5535+8670+5350)		
Less : Tax Deposited u/s 140A		592020
Amount Payable		-5
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

1999880

KANHA PLATINUM
 Net Profit As Per P&L A/c 1955414
 Add: Items Inadmissible/for Separate Consideration 4064091

Remuneration Paid to Partners as per P & L in Term of Partnership deeds	3224820		
Interest Paid to Partners as per P & L in Term of Partnership deeds	764084		
Sub Total		6019505	
Less: Items Admissible for Separate Consideration		30721	
Depreciation Allowed as Per IT Act	26968		
Income taxable under other heads of income	3753		
Income From KANHA PLATINUM		5988784	
Total		5988784	
Less: Allowable Intt. u/s 40b		764084	
Balance		5224700	
Book Profit For Allowable Remuneration	5224700		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		3224820	
90 % of First 300000	270000		
60 % of Remaining	2954820		
Max Remuneration Allowable	3224820		
Total Income From Business & Profession		1999880	
Total of Business & Profession			1999880

Income From Other Sources **3753**

Other Interest		3753	
Int on IT refund		3753	
Total Income			3753
Total of Other Sources			3753

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
AXIS BANK LIMITED	MUMU05151G	194A	41116	4112	4112
Total			41116	4112	4112

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6360218	15/12/2015	40942	80000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK-	6360218	15/10/2016	30896	592020

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Dhaval D Thakkar	15	123250	483723	0
Dipakbhai N Thakkar	10	82143	322482	0
Harshit A Agrawal	20	70801	644964	0
Jaysukh D Antala	20	187610	644964	0
Manubhai F Solanki	10	94863	322482	0
Navalbhai D Thakkar	15	123250	483723	0
Vijaykumar B Bhavsar	10	82167	322482	0
Total		764084	3224820	0

Return Filing Due Date :	30/09/2016	Return Filing Section :	
Due Date Extended upto :	17/10/2016	Notification No :	225/195/2016/ITA-H
Interest Calculated Upto :	16/10/2016		

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0001686	AXIS BANK-WAGHODIA ROAD, VADODARA VADODARA	914020023682681	Current