

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		
	MAITRI DEVELOPER			AAXFM8369B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	REVENUE SURVEY NO.587/4.PAIKI-2					
	Road/Street/Post Office	Area/Locality				
	MOJE GAM KUMETHA	WAGHODIA				
	Town/City/District	State	Pin	Status Firm		
	VADODARA	GUJARAT	390019	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 3(1)(4), VADODARA			Original or Revised REVISED		
	E-filing Acknowledgement Number 510223041171016			Date(DD/MM/YYYY) 17-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2601518
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2601520
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	803870
	5	Interest payable			5	76373
	6	Total tax and interest payable			6	880243
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	90040
			c	TCS	7c	0
			d	Self Assessment Tax	7d	800000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	890040
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	9800	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by JAYKUMAR P JARADI

in the capacity of PARTNER

having PAN ADTPJ0201C from IP Address 202.160.161.100 on 17-10-2016 at VADODARA

Dsc SI No & issuer 1396125469CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**MAITRI DEVELOPER****PARTNER**

Name of Assessee	MAITRI DEVELOPER		
Address	REVENUE SURVEY NO.587/4 PAIKI-2 MOJE GAM KUMETHA WAGHODIA VADODARA GUJARAT 390019		
E-Mail	harinandannimeta@gmail.com		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 3(1)(4), VADODARA ()	Year Ended	31.3.2016
PAN	AAXFM8369B	Partnership Deed	28/10/2013
Residential Status	Resident		
Particular of Business			
A.O. Code	GUJ-W-307-04		
Original Return	08/10/2016	Serial No.	487695871081016
Bank Name	Vijaya Bank, MICR:, A/C NO:731800301000162 ,Type: Current ,IFSC Code: VIJB0007318		
Tele:	Mob:9227101789		

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.4116911) 2601518

Profit as per Profit and Loss a/c	2599192
<u>Add:</u>	
Depreciation Debited in P&L A/c	87526
INTEREST ON LATE PAYMENT OF TDS	2326
Remuneration Paid to Partners	4110000
Total	6799044
<u>Less:</u>	
Depreciation as per Chart u/s 32	87526
	87526
	6711518
 Profit Before Remuneration	 6711518
Remuneration Allowable	4110000
	2601518

Gross Total Income

2601518

Total Income

2601518

Round off u/s 288 A

2601520

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

Tax Due	780456
Educational Cess	23414
	803870
	90040
T.D.S.	713830
	76373
Interest u/s 234 A/B/C	790203
	800000
Deposit u/s 140A	9800
Refundable (Round off u/s 288B)	

MAITRI DEVELOPER

PARTNER

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	49966	Non-Salary(as per Annexure)	90040 -
u/s 234C	26407		

(6423+12846+7138)

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:05 Oct 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0390408	08/10/2016	60285	VIJAYA BANK MAIN BRANCH NAGPUR	800000
Total					800000

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
BHARATBHAI S PATEL	4.00	4.00	164400	0	104061	0
BHAVESHBHAI A PATEL	5.00	5.00	205500	0	130076	0
BHAVESH G PATEL	5.00	5.00	205500	0	130076	0
DIPALI J JARADI	9.30	9.30	382230	0	241941	0
GOVINDBHAI K BHARWAD	5.00	5.00	205500	0	130076	0
JAYKUMAR P JARADI	8.50	8.50	349350	0	221129	0
JAY RAJENDRABHAI DOSHI	5.20	5.20	213720	0	135279	0
KASMABEN S PATEL	4.00	4.00	164400	0	104061	0
KHAYTIBEN B PATEL	4.00	4.00	164400	0	104061	0
RAJENDRABHAI P DOSHI	6.00	6.00	246600	0	156091	0
RANCHODBHAI K DIARWAD	5.00	5.00	205500	0	130076	0
REKHABEN R DOSHI	6.00	6.00	246600	0	156091	0
SAILESHKUMAR S PATEL	4.00	4.00	164400	0	104061	0
SHITALBEN V PATEL	12.50	12.50	513750	0	325190	0
SMITABEN B PATEL	4.00	4.00	164400	0	104061	0
VIPUL M PATEL	12.50	12.50	513750	0	325190	0
Total			4110000	0	2601520	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
CILING FAN	15%	3600	0	0	3600	0	0	3600	540	3060
Computer	60%	26900	64800	0	91700	0	0	91700	55020	36680
CUTER MACHINE and MACHIN TOOLS	15%	3000	0	0	3000	0	0	3000	450	2550
DEMOLATION HAMMER	15%	0	6510	0	6510	0	0	6510	977	5533
Furniture and Fitting including electric Fitting	10%	15530	0	66585	82115	0	0	82115	4882	77233
HERO MORCYCLE	15%	48547	0	0	48547	0	0	48547	7282	41265
HP LASER AND JET PRINTER	60%	12500	0	0	12500	0	0	12500	7500	5000
LASER PRINTER SAMSUNG	60%	0	0	9000	9000	0	0	9000	2700	6300
MACHINE	15%	18000	0	0	18000	0	0	18000	2700	15300
MOBILE INSTRUMENT	15%	2500	0	0	2500	0	0	2500	375	2125
PADLE STEND FAN	15%	3000	0	0	3000	0	0	3000	450	2550
POWERSAFE UPS	60%	0	2000	0	2000	0	0	2000	1200	800

MAITRI DEVELOPER**PARTNER**

SPLIT	15%	0	0	46000	46000	0	0	46000	3450	42550
AIRCONDITIONER										
Total		133577	73310	121585	328472	0	0	328472	87526	240946

Details of T.D.S. on Non-Salary(26 AS Import Date:05 Oct 2016)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	HDFC BANK LIMITED	14622
2	HDFC BANK LIMITED	17087
3	HDFC BANK LIMITED	5829
4	HDFC BANK LIMITED	16704
5	HDFC BANK LIMITED	5721
6	HDFC BANK LIMITED	16385
7	HDFC BANK LIMITED	1069
8	HDFC BANK LIMITED	5171
9	HDFC BANK LIMITED	5448
10	HDFC BANK LIMITED	2004
	TOTAL	90040

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to Sep)	713830	30.00	214149	0	214100	3	6423
2.	Second (Up to Dec)	713830	60.00	428298	0	428200	3	12846
3.	Third (Up to March)	713830	100.00	713830	0	713800	1	7138
	Total							26407

Interest Calculation u/s 234B

Interest u/s 234C : 26407

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	713830	7138	0	0	0	33545	0
2	May-2016	713830	7138	0	0	0	40683	0
3	June-2016	713830	7138	0	0	0	47821	0
4	July-2016	713830	7138	0	0	0	54959	0
5	August-2016	713830	7138	0	0	0	62097	0
6	September-2016	713830	7138	0	0	0	69235	0
7	October-2016	713830	7138	0	800000	76373	0	723627
	Total		49966	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Vijaya Bank		731800301000162		VIJB0007318	Current(Primary)
2	HDFC Bank Ltd		50200003020515		HDFC0000429	Cash Credit

Maximum Allowable Salary to Partners

Profit Before Remuneration 6711518

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (6411518 x 0.6) 3846911

Maximum Allowable Salary to Partners 4116911

CompuTax :

MAITRI DEVELOPER

Rae

PARTNER