

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		
	THE PLANET BUILTCON			AAIFT3133B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	20	ASTHA DUPLEX				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	DARBAR CHOWKDI	MANJALPUR, VADODARA				
	Town/City/District	State	Pin	Original or Revised	ORIGINAL	
	VADODARA, VADODARA	GUJARAT	390011			
	Designation of AO(Ward/Circle) ITO WD 4(1) BRD					
	E-filing Acknowledgement Number 497732201141016			Date(DD/MM/YYYY) 14-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2036079
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2036080
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	629149
	5	Interest payable			5	67311
	6	Total tax and interest payable			6	696460
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	696470
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	696470
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PATEL VISHALin the capacity of PARTNERhaving PAN AETPP5039D from IP Address 60.254.50.236 on 14-10-2016 at VadodaraDsc SI No & issuer 1964635384008673981CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***Vishal Patel*

Name of Assessee	THE PLANET BUILTCON		
Address	ASTHA DUPLEX 20 DARBAR CHOWKDI MANJALPUR VADODARA VADODARA VADODARA GUJARAT 390011		
Status	Firm	Assessment Year	2016-2017
Ward	ITO WD 4(1) BRD ()	Year Ended	31.3.2016
PAN	AAIFT3133B	Partnership Deed	01/04/2013
Residential Status	Resident		
Particular of Business			
A.O. Code	GUJ-W-304-01		
Filing Status	Original		
Last Year Return Filed On	29/09/2015	Serial No.:	83434928120915
Bank Name	THE KALUPUR COMMERCIAL CO OP BANK LTD, MANJALPUR ,MICR:390126003, A/C NO:03620100368 ,Type: Saving ,IFSC Code: KCCB0MJL036		
Tele:	(265)2344690 Mob:9601191676		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3273647)	2036079
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Profit as per Profit and Loss a/c	276647	
<u>Add:</u>		
Income Tax u/s 40(a)(ii)	1654773	
Depreciation Debited in P&L A/c	15539	
Interest on Income Tax	104660	
Remuneration Paid to Partners	3270000	
Total	5321619	
<u>Less:</u>		
Depreciation as per Chart u/s 32	15540	
	15540	
	5306079	
 Profit Before Remuneration	 5306079	
Remuneration Allowable	3270000	
	2036079	

Gross Total Income	2036079
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Total Income	2036079
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Round off u/s 288 A

2036080

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

Tax Due	610824	
Educational Cess	18325	
	629149	
Interest u/s 234 A/B/C	67311	
	696460	
Deposit u/s 140A	696470	
Refundable (Round off u/s 288B)	10	

Interest Charged (Rs.)

u/s 234B (7 Month)	44037
u/s 234C	23274

(5661+11322+6291)

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

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Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Oct 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0350218	13/10/2016	01637	CORPORATION BANK Nagpur	696470
Total					696470

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
PATEL VISHAL	3.50	3.50	114450	0	0	0
SHAH KETAN BHAILAL	3.50	3.50	114450	0	0	0
Dilipbhai J Patel	43.00	43.00	1406100	0	0	0
Rajeshbhai H Patel	50.00	50.00	1635000	0	0	0
Total			3270000	0	0	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%	14784	0	0	14784	0	0	14784	8870	5914
Furniture and Fitting including electric Fitting	10%	36879	0	0	36879	0	0	36879	3688	33191
vehicle	15%	0	17050	5647	22697	0	0	22697	2982	19715
Total		51663	17050	5647	74360	0	0	74360	15540	58820

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)	629149	30.00	188745	0	188700	3	5661
2.	Second (Up to Dec)	629149	60.00	377489	0	377400	3	11322
3.	Third (Up to March)	629149	100.00	629149	0	629100	1	6291
Total								23274

Interest Calculation u/s 234B

Interest u/s 234C : 23274

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	629149	6291	0	0	0	29565	0
2	May-2016	629149	6291	0	0	0	35856	0
3	June-2016	629149	6291	0	0	0	42147	0
4	July-2016	629149	6291	0	0	0	48438	0
5	August-2016	629149	6291	0	0	0	54729	0
6	September-2016	629149	6291	0	0	0	61020	0
7	October-2016	629149	6291	0	696470	67311	0	629159
Total			44037	0				

Maximum Allowable Salary to Partners

Profit Before Remuneration	5306079
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (5006079 x 0.6)	3003647
Maximum Allowable Salary to Partners	3273647

Signature
(PATEL VISHAL)
For THE PLANET BUILTCON

CompuTax : 1PBC [THE PLANET BUILTCON]

