

ORIGINAL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2015-16	
[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]					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SADHAV ENTERPRISE			PAN ACEFS3971J	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	"VATSALYA VILLA"	SITARAM CHOWK			
	Road/Street/Post Office	Area/Locality			
	NR. VARIYAV PUMPING STATION	CHHAPRABHATHA		Status	Firm
	Town/City/District	State	Pin	Aadhaar Number	
	SURAT	GUJARAT	394110		
	Designation of AO(Ward/Circle) WARD 2(3)(4), SURAT			Original or Revised	ORIGINAL
	E-filing Acknowledgement Number 806965411200915			Date(DD/MM/YYYY)	20-09-2015
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income	1	21946831		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	21946830		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	7459728		
5	Interest payable	5	423590		
6	Total tax and interest payable	6	7883318		
7	Taxes Paid				
	a Advance Tax	7a	4000000		
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	3917920		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	7917920		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	34600		
10	Exempt Income				
	Agriculture				
	Others				
This return has been digitally signed by <u>MANSUKHBHAI P VEKARIYA</u> in the capacity of <u>PARTNER</u> having PAN <u>AAWPV2273L</u> from IP Address <u>103.232.125.101</u> on <u>20-09-2015</u> at <u>SURAT</u> 1888179CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN Dsc SI No & issuer					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name Of Assessee : **Sadbhav Enterprise**
PAN : **ACEFS3971J**
Office Address : "vatsalya Villa", Sitaram Chowk, Nr. Variyav Pumping Station, Chhaprabhatha, Surat, Gujarat-394110
Status : **FIRM** **Assessment Year** : **2015 - 2016**
Ward No : **WARD 2(3)(4), SURAT** **Financial Year** : **2014 - 2015**
D O I : **16/07/2012**
Email Address : **sadbhaventerprise@cabharatpatel.in**
Name Of Bank : **Bank Of India**
Micr Code : **395013021**
Ifsc Code : **Bkid0002763**
Address : **Amroli, Surat**
Account No. : **276320110000056**
Return : **Original**

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

22799937

Sadbhav Enterprise

Profit Before Tax As Per Profit And Loss Account

22937736

Add :

Donation	13300	
Depreciation Disallowed	38711	
Interest On Tds	13539	
Disallowed Partners' Interest	6202504	6268054
		29205790

Less :

Dividend Income	162675	
Allowed Depreciation	40674	-203349
		29002441
		-6202504
Less : Allowed Interest		22799937

Income From Other Sources

162675

Dividend From Co-op Bank Share
Total

162675
162675

Brought Forward Losses Set-off

Business Losses For The A.y. 2013-14

-1015781

Gross Total Income

21946831

Total Income

21946831

Total Income Rounded Off U/s 288A

21946830

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 21946830 @ 30%

6584049

Add: Surcharge @ 10%

6584049

Add: Education Cess @ 2%

658405

Add: Secondary And Higher Education Cess @ 1%

7242454

144849

7387303

72425

7459728

Less Advance Tax

0510308 - 41442 - 14-09-2014

500000

0510308 - 50073 - 11-12-2014

500000

0510308 - 73637 - 13-03-2015

500000

0510308 - 73637 - 13-03-2015

2500000

4000000

Qajari

Add Interest Payable
Interest U/s 234B
Interest U/s 234C

207582
216008
423590
3883318
3883318
3883320

Tax Payable
Tax Rounded Off U/s 288B

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Ashokbhai L Jagani	0	327578	12%	4%	877873	0
Dhirajlal P Vekariya	0	640621	12%	14.5%	3182290	0
Dilipbhai N Ramoliya	0	1074742	12%	15%	3292025	0
Dilipbhai P Savaliya	0	702933	12%	10%	2194683	0
Hareeshkumar L Rajani	0	354464	12%	5%	1097342	0
Himmatbhai C Dhanani	0	329642	12%	4%	877873	0
Himmatbhai H Rajani	0	708710	12%	10%	2194683	0
Kishorbhai K Rudani	0	287592	12%	5%	1097342	0
Manishaben H Rajani	0	319061	12%	5%	1097342	0
Mansukhbhai P Vekariya	0	376162	12%	7.5%	1646012	0
Pareshkumar P Papaiya	0	362451	12%	10%	2194683	0
Ratilal V Vekariya	0	227249	12%	4%	877873	0
Shaileshbhai P Patel	0	286614	12%	3.5%	768139	0
Sureshbhai V Kheni	0	204685	12%	2.5%	548671	0
Total	0	6202504			21946831	0

Previous Year Return Filing Details :
Acknowledgement No.
Date of Filing

292379060300714
30/07/2014

FIXED ASSETS

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
			Rs	Rs	Rs	Rs	Rs	Rs
MACHINERY AND PLANT	15.00%	2,56,160	15,000	0	0	2,71,160	40,674	2,30,486
Total		2,56,160	15,000	0	0	2,71,160	40,674	2,30,486

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2013-14	Ordinary Business	1015781	1015781	

Rajani