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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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREE RADHE INFRA			ACMFS8411K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	29/A	GURUPRASAD SOCIETY				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	BEHIND AKOTA STADIUM	AKOTA				
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA	GUJARAT	390007			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(6) BARODA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
831367331290915			29-09-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	901943
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	901940
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	278700
	5	Interest payable			5	2275
	6	Total tax and interest payable			6	280975
	7	Taxes Paid	a	Advance Tax	7a	235000
			b	TDS	7b	11119
			c	TCS	7c	0
			d	Self Assessment Tax	7d	36000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	282119
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1140	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MADHUKAR DHIRAJLAL SHETHin the capacity of PARTNERhaving PAN AIPPS9076H from IP Address 117.217.34.233 on 29-09-2015 at VADODARADsc SI No & issuer 2076309833694332314CN=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**

Name : M/s SHREE RADHE INFRA
 Address(O) : SHREE RADHE INFRA, 29/A, GURUPRASAD SOCIETY, BEHIND AKOTA STADIUM, AKOTA, VADODARA, GUJARAT-390007
 Address(R) : 29/A, GURUPRASAD SOCIETY, BEHIND AKOTA STADIUM, AKOTA, VADODARA, GUJARAT-390007
 Mobile No. : 9825062119
 Permanent Account No : ACMFS8411K
 Status : Partnership Firm
 Previous year : 2014-2015
 Ward/Circle : ITO WARD 2(6) BARODA/2
 Nature of Business or Profession : Builders - 401
 Date of Incorporation : 06/02/2014
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF BARODA	BARB0SAY AJI	SAYAJIGUNJ BRANCH	Current	0200020000102 5	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	790749	790749
Income from Capital Gains	0	0
Income from Other Sources	111194	111194
Gross Total Income		901943
Less : Deduction under Chapter VIA		0
Total Income		901943
Rounding off u/s 288A		901940
Income Taxable at Normal Rate		901940
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	270582	270582
Total Tax		5412
Add : Education Cess		275994
Total		2706
Add : Secondary & Higher Education Cess		278700
Total		11119
Less : TDS/TCS		267581
Assessed Tax		235000
Less : Advance Tax		2275
Add : Interest u/s 234B	1950	
1950[6M]+0[0M]		
u/s 234C	325	
(325)		
Less : Tax Deposited u/s 140A		36000
Amount Refundable		1140
Amount Refundable Rounded Off u/s 288 B	1140	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

790749

BUS-1

Net Profit As Per P&L A/c

901095

Add: Items Inadmissible/for Separate

1411150

Consideration

Depreciation Separately Considered

450

Amounts disallowable under section 40

848

Remuneration Paid to Partners as per P & L in

1409852

Term of Partnership deeds

Interest Paid to Partners as per P & L in Term of

0

Partnership deeds

Sub Total

2312245

Less: Items Admissible/for Separate

111644

Consideration

Depreciation Allowed as Per IT Act

450

Income taxable under other heads of income

111194

Income From BUS-1

2200601

Total

2200601

Less: Allowable Intt. u/s 40b

0

Balance

2200601

Book Profit For Allowable Remuneration

2200601

(After notional set off of unabsorbed depreciation of Rs. 0)

Remuneration Calculation

1409852

90 % of First 300000

270000

60 % of Remaining

1140361

Max Remuneration Allowable

1410361

But Restricted to

1409852

Total Income From Business & Profession

790749

Total of Business & Profession

790749

Income From Other Sources

111194

Other Interest

INTEREST ON A/C WITH BANK

111194

111194

Total Income

111194

Total of Other Sources

111194

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
KOTAK MAHINDRA BANK LIMITED	MUMK01323A	194A	111194	11119	11119
Total			111194	11119	11119

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0200200	11/12/2014	00006	125000
	0200200	11/09/2014	00006	110000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0200200	28/09/2015	00010	36000