

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

000 51
Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KRISHNA REALTY			PAN AAQFK0811M		
	Flat/Door/Block No REVANTA CENTRUM	Name Of Premises/Building/Village BESIDES LAL BAHADUR SHASTRI SCHOOL		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office OPPOSITE MUNICIPAL GARDEN	Area/Locality MAKARPURA				
	Town/City/District VADODARA	State GUJARAT	Pin/ZipCode 390014	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 1(2)(1), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 346342031251018			Date(DD/MM/YYYY) 25-10-2018		
	1	Gross total income			1	3876627
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3876630
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	1197879
	5	Interest and Fee Payable			5	139312
	6	Total tax, interest and Fee payable			6	1337191
	7	Taxes Paid	a	Advance Tax	7a	200000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1137191
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1337191
	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 KEYURBHAI GIRISHBHAI GAJJAR in the capacity of PARTNER
having PAN ANQPG0258H from IP Address 123.201.90.110 on 25-10-2018 at VADODARA
Dsc SI No & issuer 2483715059721738065CN=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

KRISHNA REALTY

Kalkam

PARTNER

KRISHNA - 100

PATENT



CHARTERED ACCOUNTANTS

Name : M/s KRISHNA REALTY
Address(O) : KRISHNA REALTY, REVANTA CENTRUM, BESIDES LAL BAHADUR SHASTRI SCHOOL,
OPPOSITE MUNICIPAL GARDEN, MAKARPURA, VADODARA, GUJARAT-390014
Permanent Account No : AAQFK0811M Date of Incorporation : 01/01/2016
Status : Partnership Firm Resident Status Resident
Previous year : 2017-2018 Assessment Year : 2018-2019
Ward/Circle : Return : ORIGINAL

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	3876627	3876627
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		3876627
Less : Deduction under Chapter VIA		0
Total Income		3876627
Rounding off u/s 288A		3876630
Income Taxable at Normal Rate		3876630
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	1162989	
Total Tax		1162989
Add : Education Cess		23260
Total		1186249
Add : Secondary & Higher Education Cess		11630
Total		1197879
Less : Advance Tax		200000
Add : Interest		139312
u/s 234A	9978	
9978[1M]+0[1M]		
u/s 234B	69846	
69846[7M]+0[0M]		
u/s 234C	59488	
(5388+16170+26952+10978)		
Less : Tax Deposited u/s 140A		1137191
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession
Details

KRISHNA REALTY		3876627
Net Profit As Per P&L A/c	3870685	
Add: Items Inadmissible/for Separate Consideration	6056618	
Depreciation Separately Considered	10736	
Amounts disallowable under section 43B	5942	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	6039940	
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	
Sub Total	9927303	

KRISHNA REALTY
PARTNER



CHARTERED ACCOUNTANTS

Less: Items Admissible/for Separate Consideration		10736	
Depreciation Allowed as Per IT Act	10736		
Income From KRISHNA REALTY		9916567	
Total		9916567	
Less: Allowable Intt. u/s 40b		0	
Balance		9916567	
Book Profit For Allowable Remuneration	9916567		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		6039940	
90 % of First 300000	270000		
60 % of Remaining	5769940		
Max Remuneration Allowable	6039940		
Total Income From Business & Profession		3876627	
Total of Business & Profession			3876627

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-HEAD OFFICE	0510308	28/03/2018	31586	100000
STATE BANK OF INDIA-MAKARPURA ROAD	0002676	02/01/2018	00003	100000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	25/10/2018	00480	1137191

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ASHWINBHAI CHIMANBHAI PATEL	10	0	603994	387069
GIRISHBHAI MANGALBHAI MISTRI	10	0	603994	387069
HIMMATBHAI PATEL	35	0	2113979	1354740
KALPANA ZAVERI	5	0	301997	193534
KALPESHBHAI PATEL	15	0	905991	580602
KEDAR KARNIK	10	0	603994	387069
KEYUR GIRISHBHAI GAJJAR	15	0	905991	580602
Total		0	6039940	3870685

Return Filing Due Date : 30/09/2018
 Due Date Extended upto : 31/10/2018
 Interest Calculated Upto : 25/10/2018

Return Filing Section : 139(1)
 Notification No : 225/358/2018/ITA.11

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000429	HDFC BANK-RAOPURA - BARODA VADODARA	50200016016250	Current

KRISHNA REALTY**PARTNER**