

F.Y - 2014-15

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			
	SHREEJI REALITY			ABUFS7135H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	5	SHREE VATIKA SOCIETY					
	Road/Street/Post Office	Area/Locality		Status Firm			
	OPP PASHWANATH FLATS	MANJALPUR					
	Town/City/District	State	Pin	Aadhaar Number			
	VADODARA	GUJARAT	390011				
	Designation of AO(Ward/Circle)			Original or Revised			
	DCIT/ACIT CEN CIR-2, BRD 097(02)			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)				
804026911180915			18-09-2015				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1200714
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	1200710
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	371019
	5	Interest payable				5	3394
	6	Total tax and interest payable				6	374413
	7	Taxes Paid	a	Advance Tax	7a	360500	
			b	TDS	7b	2554	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	11500	
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	374554	
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				9	140
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by Prakashchandra Amaratlal Shah in the capacity of Managing Partner

having PAN ANLPS0583L from IP Address 113.193.174.215 on 18-09-2015 at vadodara

Dsc SI No & issuer 1394366881CN=(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 Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHREEJI REALITY		
Address	5 SHREE VATIKA SOCIETY OPP PASHWANATH FLATS MANJALPUR VADODARA GUJARAT 390011		
Status	Firm	Assessment Year	2015-2016
Ward	DCIT/ACIT CEN CIR-2,BRD 097 (02)	Year Ended	31.3.2015
PAN	ABUFS7135H	Partnership Deed	08/10/2010
Residential Status	Resident	Latest Deed Date	03/12/2013
Nature of Business	Property Developer		
Method of Accounting	Mercantile		
A.O. Code	DLC-CC-097-02		
Filing Status	Original		
Last Year Return Filed On	27/09/2014	Serial No.:	370885591270914
Bank Name	Bank of Baroda, VASNA ROAD BRANCH ,MICR:390012057, A/C NO:17730200000751 ,Type: Current ,IFSC Code: BARB0VASNAB		
Tele:	Mob:9824092011		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.810428)	1200714
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Profit as per Profit and Loss a/c	1395266
Add:	
Depreciation Debited in P&L A/c	62756
Fines and Penlty	35200
Interest Income	1446
Total	1494668

Less:	
Depreciation as per Chart u/s 32	62756
Disallowance u/s 43B Last Year, Allowed This Year	231198
	293954
	1200714

Gross Total Income	1200714
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Total Income	1200714
Round off u/s 288 A	1200710

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

Tax Due	360213
Educational Cess	10806
	371019
T.D.S.	2554
	368465
Advance Tax	360500
	7965
Interest u/s 234 A/B/C	3394
	11359
Deposit u/s 140A	11500
Refundable (Round off u/s 288B)	140

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	3394	Non-Salary(as per Annexure)	2554

(3315+0+79)

Interest calculated upto September,2015, Due Date for filing of Return September 30, 2015

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Sep 2015

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0200200	22/09/2014	00007	BANK OF BARODA SAYAJIGUNJ BARODA	180250
2	0202976	15/12/2014	40368	BANK OF BARODA LAW GARDEN BRANCH AHMEDABAD	180250
3	0510308	17/09/2015	03861	HDFC Bank Karelibaug	11500
Total					372000

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Daxeshbhai Bhagwanbhai Patel	16.66	16.66	Nil	0	170129	2720461
Hemant Tribhovanbhai Patel	16.66	16.66	Nil	0	170129	1447740
Jigneshbhai Uttambhai Thakkar	5.56	5.56	Nil	0	56778	-737279
Sureshbhai Motilal Thakkar	5.56	5.56	Nil	0	56778	164245
Sunay Arvindbhai Thakkar	5.56	5.56	Nil	0	56778	164244
Girish Mahendraprasad Pathak	5.00	5.00	Nil	0	51059	-491313
Jignesh Deepakbhai Pathak	10.00	10.00	Nil	0	102118	2734741
Prakashchandra Amaratlal Shah	10.00	10.00	Nil	0	102118	3366073
Hemang Ashokkumar Majmudar	5.00	5.00	Nil	0	51059	2524477
Yatin Dilipbhai Patel	10.00	10.00	Nil	0	102118	965860
Vijaykumar M Patel	5.00	5.00	Nil	0	51059	1194693
Veena Jayendrkumar Patel	5.00	5.00	Nil	0	51059	3162188
Total			0	0	1021182	17216130

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
PLANT AND MACHINERY	15%	271385	0	0	271385	0	0	271385	40708	230677
Computer	60%	1496	0	0	1496	0	0	1496	898	598
Furniture & Fitting including electric Fitting	10%	91344	0	0	91344	0	0	91344	9134	82210
Office Equipments	15%	80106	0	0	80106	0	0	80106	12016	68090
Total		444331	0	0	444331	0	0	444331	62756	381575

Details of T.D.S. on Non-Salary(26 AS Import Date:15 Sep 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA, YASNA ROAD, BRANCH	BRDB02035F	26362	2554	2554

TOTAL

26362

2554

2554

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)	368465	30.00	110540	0	110500	3	3315
2.	Second (Up to Dec)	368465	60.00	221079	360500	-139400	3	0
3.	Third (Up to March)	368465	100.00	368465	360500	7900	1	79
Total								3394

Maximum Allowable Salary to Partners

Profit Before Remuneration

1200714

Maximum Allowable Salary to Partners

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

270000

2. 60% of the rest (900714 x 0.6)

540428

Maximum Allowable Salary to Partners

810428

Disallowance u/s 43B

Particulars	Assessment Year	C/f Amount	Disallowed During The Year	Allowed During The Year	Balance
Service Tax	2014-15	231198	0	231198	0
		231198	0	231198	0

Signature

(Prakashchandra Amaratlal Shah)

For SHREEJI REALITY

CompuTax : 50542 [SHREEJI REALITY]