

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]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREE RAJ GROUP			ABNFS3073R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SHOP NO. 2,	SAKET CO-OP HSG SO.,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	VEER SAVARKAR ROAD,	NEAR SAI MANDIR,				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	DOMBIVLI (E)	MAHARASHTRA	421201			
	Designation of AO(Ward/Circle) Ward 3(3)/ KALYAN			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 327691831081018			Date(DD/MM/YYYY) 08-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2103748
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2103750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	650058
	5	Interest and Fee Payable			5	16341
	6	Total tax, interest and Fee payable			6	666399
	7	Taxes Paid	a	Advance Tax	7a	600000
			b	TDS	7b	98307
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	698307	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	31910	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VINODKUMAR PATEL in the capacity of Partner

having PAN AJZPP9815C from IP Address 182.59.107.105 on 08-10-2018 at DOMBIVLI (E)

Dsc SI No & issuer 1399725445CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SHREE RAJ GROUP
 Address(O) : SHREE RAJ GROUP, SHOP NO. 2, SAKET CO-OP HSG SO., VEER SAVARKAR ROAD, NEAR SAI MANDIR, DOMBIVLI (E), MAHARASHTRA-421201, Phone No :9427699870
 EMail Id :paavancity@gmail.com
 Mobile No. : 9427699870
 Permanent Account No : ABNFS3073R
 Status : Partnership Firm
 Previous year : 2017-2018
 Ward/Circle : Ward 3(3)/ KALYAN/3
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

Date of Incorporation : 25/03/2008
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	2103748	2103748
Gross Total Income		2103748
Less : Deduction under Chapter VIA		0
Total Income		2103748
Rounding off u/s 288A		2103750
Income Taxable at Normal Rate		2103750
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	631125	
Total Tax		631125
Add : Education Cess		12622
Total		643747
Add : Secondary & Higher Education Cess		6311
Total		650058
Less : TDS/TCS		98307
Assessed Tax		551751
Less : Advance Tax		600000
Add : Interest u/s 234C (2481+7446+6414)		16341
Amount Refundable		31910
Amount Refundable Rounded Off u/s 288 B		31910

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SHREE RAJ GROUP		2103748
Net Profit As Per P&L A/c	2103748	
Add:Items Inadmissible/for Separate Consideration	17915339	
Depreciation Separately Considered	1540907	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	1000000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	15374432	
Sub Total		20019087
Less:Items Admissible/for Separate Consideration		1540907
Depreciation Allowed as Per IT Act	1540907	
Income From SHREE RAJ GROUP		18478180
Total		18478180

Less: Allowable Intt. u/s 40b

15374432

Balance

3103748

Book Profit For Allowable Remuneration 3103748

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

Remuneration Calculation

1000000

90 % of First 300000

270000

60 % of Remaining

1682249

Max Remuneration Allowable

1952249

But Restricted to

1000000

Total Income From Business & Profession**2103748****Total of Business & Profession****2103748****Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
RELIANCE CORPORATE IT PARK LIMITED	MUMR17044G	194C	130000	2600	2600
Total			130000	2600	2600
APPLE IN RESTAURANT	AHMA17388A	194I	352000	35200	35200
RELIANCE CORPORATE IT PARK LIMITED	MUMR17044G	194I	605084.45	60507	60507
Total			957084.45	95707	95707

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0222833	15/03/2018	11721	150000
	0222833	27/12/2017	01047	250000
	0222833	29/09/2017	02206	200000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ASHOK RAMANBHAI PATEL	3	382877	30000	63113
HEENA DINESH PATEL	4.25	792404	0	89410
KIRTI AMBALAL PATEL	6	930452	60000	126225
MOHAN HARJI PATEL	15	3196595	150000	315562
MOHANLAL RAJABHAI PATEL	7.5	1034932	75000	157781
NARSHI LAKHUBHAI PATEL	3.5	623633	35000	73631
RAMAN JIVRAJBHAI PATEL	5	921843	70000	105187
RAMESH RAJABHAI PATEL	5	576105	50000	105187
RAVJI JIVRAJBHAI PATEL	5	1259395	70000	105187
VASANT RAVJIBHAI PATEL	3.25	446054	35000	68372
VINOD RATANSHI PATEL	35	3868471	350000	736312
VIPUL MOHAN PATEL	7.5	1341671	75000	157781
Total		15374432	1000000	2103748

Return Filing Due Date : 15/10/2018**Return Filing Section : 139(1)****Interest Calculated Upto : 30/07/2018****Details of Bank Accounts :****No of Bank Account :- 3**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000828	KOTAK MAHINDRA BANK LIMITED-MODASA MODASA	7811195291	Current
2	BARB0MODASA	BANK OF BARODA-MODASA	07210200000388	Current
3	HDFC0001700	HDFC BANK-MODASA	50200026508499	Current

Verified By : VINODKUMAR PATEL