

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 VAIDEHI ENTERPRISE			PAN AAJFV2643N																																																						
	Flat/Door/Block No A-11/2, Rajlaxmi Park Society,		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5																																																					
	Road/Street/Post Office		Area/Locality New Sama Road																																																							
	Town/City/District Vadodara		State GUJARAT	Pin 390008	Status Part																																																					
	Designation of AO(Ward/Circle) WARD 3(1)(5), VADODARA			Original or Revised ORIGINAL																																																						
	E-filing Acknowledgement Number 837583371300915			Date(DD/MM/YYYY) 30-09-2015																																																						
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>2839</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>2840</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>878</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>878</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advance Tax</td> <td>7a 0</td> </tr> <tr> <td>b TDS</td> <td>7b 2534</td> </tr> <tr> <td>c TCS</td> <td>7c 0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d 0</td> </tr> <tr> <td>e Total Taxes Paid (7a + 7b + 7c + 7d)</td> <td>7e 2534</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>1660</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td rowspan="2">10</td> </tr> <tr> <td>Others</td> </tr> </table>					1	Gross total income	1	2839	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	2840	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	878	5	Interest payable	5	0	6	Total tax and interest payable	6	878	7	Taxes Paid	a Advance Tax	7a 0	b TDS	7b 2534	c TCS	7c 0	d Self Assessment Tax	7d 0	e Total Taxes Paid (7a + 7b + 7c + 7d)	7e 2534	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	1660	10	Exempt Income	Agriculture	10	Others
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This return has been digitally signed by Shri Harjivanbhai R. Mistry in the capacity of Partner
 having PAN AAUPM0009P from IP Address 49.200.118.10 on 30-09-2015 at Vadodara
 Doc SI No & issuer 1394387723CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodabdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380654, OU=Certifying Authority

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VAIDEHI ENTERPRISE		
Address	A-11/2, Rajlaxmi Park Society, New Sama Road Vadodara GUJARAT 390008		
Status	Firm	Assessment Year	2015-2016
Ward	WARD 3(1)(5), VADODARA ()	Year Ended	31.3.2015
PAN	AAJFV2640N	Partnership Deed	01/10/2011
Residential Status	Resident		
Nature of Business	Building Construction & Society organisation		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-307-05		
Filing Status	Original		
Last Year Return Filed On	31/12/2014	Serial No.:	455991680311214
Bank Name	PUNJAB NATIONAL BANK, VADODARA, MICR:390024003, A/C NO:1961001800000053, Type: Current, IFSC Code: PUNB0196100		
Tele:	(0265)6538833 Mob:9879525300		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)

2839

Net Profit as per Profit and Loss A/c 0

Add:

Depreciation Debited in P&L A/c 21735

Interest on TDS 2839

Interest Paid to Partners 3483394

Remuneration Paid to Partners 69747

Total 3577715

Less:

Depreciation as per Chart u/s 32 21735

Interest as per Deed u/s 40(b) 3483394

3505129

72586

Profit Before Remuneration 72586

Remuneration Allowable 69747

2839

Gross Total Income

2839

Total Income

2839

Round off u/s 288 A

2840

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

Tax Due 852

Educational Cess 26

878

T.D.S. 2534

-1656

Refundable (Round off u/s 288B) 1660

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 2534
 Due Date for filing of Return September 30, 2015
 Due date extended to 31/10/2015 F.No.225/207/2015/1TA.II DT. 01.10.2015

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Shri Harjivanbhai R. Mistry	25.00	17437	814360	0	9823329
Shri Ramjibhai L. Mistry	20.00	13950	738034	0	8391399
Shri Mitesh H.Mistry	22.00	15345	838000	0	9460823
Shri Kishorbhai J. Mistry	5.00	3487	190000	0	2150658
Shri Dipesh C. Maniyar	5.00	3487	190000	0	2150483
Shri Lalitchandra A. Mistry	8.00	5580	168000	0	1918978
Shri Jignesh M. Pandya	3.00	2092	114000	0	1290049
Shri Bharatbhai Z. Prajapati	5.00	3487	190000	0	2149632
Shri Chinmay R. Patel	3.00	2092	101000	0	1144612
Shri Ghanshyambhai B. Barot	4.00	2790	142000	0	1607557
Total		69747	3483394	0	40087520

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
Computer	60%	8038	0	0	8038	0	0	8038	4822	3214
Concrete Mixer	15%	0	105000	0	105000	0	0	105000	15750	89250
Furniture and Fitting including electric Fitting	10%	0	0	6000	6000	0	0	6000	300	5700
Refrigerator	15%	0	0	11500	11500	0	0	11500	863	10637
Total		8038	105000	17500	130536	0	0	130536	21735	108801

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Sep 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	34	34	194A
2	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	25	25	194A
3	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	10	10	194A
4	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	15	15	194A
5	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	548	548	194A
6	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	3	3	194A
7	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	4	4	194A
8	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	23	23	194A
9	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	98	98	194A
10	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	151	151	194A
11	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	33	33	194A
12	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	15	15	194A
13	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	32	32	194A
14	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	3	3	194A
15	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	14	14	194A
16	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	86	86	194A
17	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	3	3	194A
18	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	44	44	194A
19	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	50	50	194A
20	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	35	35	194A
21	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	105	105	194A
22	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	11	11	194A
23	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	12	12	194A
24	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	56	56	194A
25	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	39	39	194A

26	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	6	6	194A
27	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	35	35	194A
28	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	84	84	194A
29	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	91	91	194A
30	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	33	33	194A
31	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	290	290	194A
32	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	102	102	194A
33	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	139	139	194A
34	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	7	7	194A
35	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	3	3	194A
36	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	15	15	194A
37	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	7	7	194A
38	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	15	15	194A
39	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	5	5	194A
40	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	5	5	194A
41	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	14	14	194A
42	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	7	7	194A
43	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	6	6	194A
44	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	16	16	194A
45	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	26	26	194A
46	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	56	56	194A
47	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	2	2	194A
48	PUNJAB NATIONAL BANK - SHYAPURA	BRDP01457B	121	121	194A
TOTAL				2534	

Maximum Allowable Salary to Partners

Profit Before Remuneration

72586

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever is More

150000

Maximum Allowable Salary to Partners**150000**

Signature

(Shri Harjivanbhai R. Mistry)
For VAIDEHI ENTERPRISE

CompuTax NEW2013 [VAIDEHI ENTERPRISE]

M/s K.B Shah & Co (Tax Advocates)