

Name of Assessee	UNITED ASSOCIATES		
Address	1, SHYAMAL RESIDENCY, BEHIND SHREEJI TOWNSHIP, DABHOI WAGHODIA RING ROAD, VADODARA GUJARAT 390019		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 3(1)(1), VADODARA 307 (01)	Year Ended	31.3.2016
PAN	AACFU3121E	Partnership Deed	15/10/2007
Residential Status	Resident		
Particular of Business	Development and construction of housing premises		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-307-01		
Filing Status	Original		
Last Year Return Filed On	01/10/2015	Serial No.:	846206191011015
Tele:	(0265)6591139,9825977207 Mob:9979886811		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1813903)	1873171
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Profit as per Profit and Loss a/c		1857478
<u>Add:</u>		
Depreciation Debited in P&L A/c		697767
Int on TDS		595
TDS on payment not deducted (30% of 50330)		15099
Interest Paid to Partners		3683577
Remuneration Paid to Partners		1000000
Total		7254516
<u>Less:</u>		
Depreciation as per Chart u/s 32	697768	
Interest as per Deed u/s 40(b)	3683577	
		4381345
		2873171
 Profit Before Remuneration		 2873171
Remuneration Allowable		1000000
		1873171

Gross Total Income	1873171
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Total Income	1873171
Round off u/s 288 A	1873170

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

Tax Due		561951
Educational Cess		16859
		578810
T.D.S.		136838
		441972
Advance Tax		400000
		41972

Interest u/s 234 A/B/C

4847

Tax Payable

46819

46820

Interest Charged

(Rs.)

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

(Rs.)

u/s 234C

4847

Non-Salary(as per Annexure)

136838

(2475+1953+419)

Interest calculated upto October,2016, Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:10 Oct 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	14/09/2015	00909	HDFC BANK Karelbaug Br.,	50000
2	0290179	13/12/2015	20361	UNION BANK OF INDIA MUMBAI SAMACHAR MARG - MUMBAI	150000
3	0510308	15/03/2016	04060	HDFC BANK Karelbaug Br.,	200000
Total					400000

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Shri Pravinkumar S Parikh	25.00	500000	1195716	464370	11106714
Shri Niket P Parikh	10.00	300000	524871	185748	4385020
Shri Pravinkumar S Parikh(HUF)	20.00	Nil	161370	371494	140570
Smt Anilaben P Parikh	10.00	Nil	730030	185748	6980828
Smt.Binita N Parikh	15.00	Nil	270820	278622	2797230
Shri Denish Bhatt	15.00	200000	617096	278622	5477269
Smt.Indira S Bhatt	5.00	Nil	183674	92874	1802024
Total		1000000	3683577	1857478	32689655

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
MOTOR CAR	15%	311406	0	0	311406	0	0	311406	46711	264695
Air Condition	15%	7726	0	0	7726	0	0	7726	1159	6567
Computer	60%	8006	0	0	8006	0	0	8006	4804	3202
MOTOR CAR	15%	1057010	0	0	1057010	0	0	1057010	158552	898458
Furniture and Fitting including electric Fitting	10%	6698	0	0	6698	0	0	6698	670	6028
Car (Jetta)	15%	1357436	0	0	1357436	0	0	1357436	203615	1153821
Car (Rexton)	15%	1881715	0	0	1881715	0	0	1881715	282257	1599458
Total		4629997	0	0	4629997	0	0	4629997	697768	3932229

Details of T.D.S. on Non-Salary(26 AS Import Date:10 Oct 2016)

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	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	1026	1026	194A
2	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	5027	5027	194A
3	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	5994	5994	194A
4	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	6068	6068	194A
5	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	7937	7937	194A
6	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	6324	6324	194A
7	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	6816	6816	194A

8	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	1056	1056	194A
9	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	2005	2005	194A
10	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	5291	5291	194A
11	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	6052	6052	194A
12	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	3427	3427	194A
13	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	4366	4366	194A
14	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	5981	5981	194A
15	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	6659	6659	194A
16	UNION BANK OF INDIA PRATAPNAGAR	BRDU00343A	7614	7614	194A
17	HDFC BANK LIMITED	MUMH03189E	3164	3164	194A
18	HDFC BANK LIMITED	MUMH03189E	3920	3920	194A
19	HDFC BANK LIMITED	MUMH03189E	17789	17789	194A
20	HDFC BANK LIMITED	MUMH03189E	7278	7278	194A
21	HDFC BANK LIMITED	MUMH03189E	11528	11528	194A
22	HDFC BANK LIMITED	MUMH03189E	7357	7357	194A
23	HDFC BANK LIMITED	MUMH03189E	4159	4159	194A
TOTAL				136838	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	Pratapnagar,Vadodara	355101010110467	390026004	UBIN0535516	Current(Primary)
2	HDFC Bank Ltd	R C DUTT ROAD, VADODARA	00332320006896	390240002	HDFC0000033	Current

Maximum Allowable Salary to Partners

Profit Before Remuneration 2873171

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (2573171 x 0.6) 1543903

Maximum Allowable Salary to Partners 1813903

Signature
(Shri Pravinkumar S Parikh)
For UNITED ASSOCIATES

CompuTax : 55584 [UNITED ASSOCIATES]

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