

PARIJAT DEVELOPERS	P.A.N.	AARFP9887B
Address	Status	FIRM (Regular)
U-5,	Residential Status	Resident
SARTHAK TOWER	Ward	
RAMDEVNAGAR	Sex	N/A
SATELLITE	Established on	28/10/2015
AHMEDABAD-380015 (GUJARAT)	Assessment Year	2016-2017
Email:TORQUEJVP@GMAIL.COM	Previous Year	2015-2016
	Return Due Date	05/08/2016
	Month of Filing	November
	Mobile No.	9824550202
Bank: AXIS BANK		IFSC : UTIB0001338
A/c No.: 915020016628624 (Current)		Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>			
1. PARIJAT DEVELOPERS			
Net Profit/Loss as per Profit & Loss A/c		5045	
Add :			
Depreciation as per book	14505		
Interest to partners as per book	150930		
		165435	
Add : Disallowable/Deemed Income			
Amount disallowable u/s 37	10890		
		10890	
Less :			
Depreciation as per rule	14505		
		14505	
Less : Interest as allowed to partner as per rule	150930		
	Net Income	15935	
	Total Business Income	15935	
BUSINESS OR PROFESSION			15935
GROSS TOTAL INCOME			15935

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (15935) at normal rate		4781	
Add : Education Cess @2%		96	
Add : SHE Cess @1%		48	
Tax Liability		4925	
Add : Interest u/s 234A	196		
		196	
Tax with Interest		5121	
Self Assessment Tax paid on date 07/11/2016:		5121	
at STATE BANK OF INDIA			
BSR code:0013283 Challan Sr.:09466			
TAX TO PAY / REFUND	PAYABLE:		Nil

LIST OF DOCUMENT ATTACHED :		
1.	BOOKS OF ACCOUNTS	1
2.	PREPAID TAX CHALLAN	1

1. PARIJAT DEVELOPERS

DEPRECIATION STATEMENT												
No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	Machinery and Plants	28203	0	0	0	28203	15.00	4230	0	0	4230	23973
2.	Furniture and Fittings	42750	0	0	0	42750	10.00	4275	0	0	4275	38475
3.	Machinery and Plants	0	10000	0	0	10000	60.00	6000	0	0	6000	4000
TOTAL		70953	10000	0	0	80953		14505	0	0	14505	66448

ALLOCATION BETWEEN PARTNERS								
Name of Partners	PAN	Share %age	---Interest----		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
JAY DIPAKBHAI THAKKAR	AJKPT6043R	7.50%	2878	2878	0	.00	1195.13	4073.13
PARTH BHARATKUMAR JOSHI	AMCPJ5337M	7.50%	2442	2442	0	.00	1195.13	3637.13
VIRAL SANJIV SHAH	DCLPS3446C	7.50%	511	511	0	.00	1195.13	1706.13
PARIMAL PATEL	CIYPP5931M	70.00%	145099	145099	0	.00	11154.50	156253.50
SAGAR GAREJA	BLNPG9262M	7.50%	0	0	0	.00	1195.13	1195.13
			150930	150930	0	.00	15935.00	166865.00