

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT										Assessment Year 2018-19	
[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]											
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AARAV CORPORATION						PAN AAZFA3353R				
	Flat/Door/Block No 1		Name Of Premises/Building/Village SPRINGS REALTY IV				Form No. which has been electronically transmitted ITR-5				
	Road/Street/Post Office		Area/Locality VASNA BHAYLI ROAD				Status Firm				
	Town/City/District Vadoara		State GUJARAT		Pin/ZipCode 391410		Aadhaar Number/Enrollment ID				
	Designation of AO(Ward/Circle) WARD 1(2)(1), VADODARA						Original or Revised ORIGINAL				
	E-filing Acknowledgement Number 308905241270918				Date(DD/MM/YYYY) 27-09-2018						
	1	Gross total income						1	7539924		
	2	Deductions under Chapter-VI-A						2	57500		
	3	Total Income						3	7482420		
	3a	Current Year loss, if any						3a	0		
4	Net tax payable						4	2312068			
5	Interest and Fee Payable						5	208789			
6	Total tax, interest and Fee payable						6	2520857			
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a	Advance Tax	7a	0					
			b	TDS	7b	422500					
			c	TCS	7c	0					
			d	Self Assessment Tax	7d	2098360					
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2520860					
	8	Tax Payable (6-7e)						8	0		
	9	Refund (7e-6)						9	0		
	10	Exempt Income	Agriculture				10				
			Others								

This return has been digitally signed by RASESH J PARIKH in the capacity of PARTNER

having PAN AEHPP5069F from IP Address 219.91.213.168 on 27-09-2018 at Vadoara

Dsc SI No & issuer 14397132CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	M/s AARAV CORPORATION		
Address(O) :	AARAV CORPORATION, 1, SPRINGS REALTY IV, VASNA BHAYLI ROAD, Vadoara, GUJARAT-391410, Phone No :9825043885		
	Email Id :rjp@praptigroup.com		
Mobile No. :	9825043885		
Permanent Account No :	AAZFA3353R	Date of Incorporation :	18/02/2014
Status :	Partnership Firm	Resident Status	Resident
Previous year :	2017-2018	Assessment Year :	2018-2019
Ward/Circle :	WARD 1(2)(1), VADODARA/1	Return :	ORIGINAL
Nature of Business or Profession	Other construction activity n.e.c. - 06010 (AARAV CORPORATION)		

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	7539924	7539924
Gross Total Income		7539924
Less : Deduction under Chapter VIA		57500
Total Income		7482424
Rounding off u/s 288A		7482420
Income Taxable at Normal Rate		7482420
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	2244726	
Total Tax		2244726
Add : Education Cess		44895
Total		2289621
Add : Secondary & Higher Education Cess		22447
Total		2312068
Less : TDS/TCS		422500
Assessed Tax		1889568
Add : Interest		208789
u/s 234B	113370	
113370[6M]+0[0M]		
u/s 234C	95419	
(8502+25509+42513+18895)		
Less : Tax Deposited u/s 140A		2098360
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		7539924
AARAV CORPORATION		
Net Profit As Per P&L A/c	7286119	
Add:Items Inadmissible/for Separate Consideration	2780798	
Donation	152000	
Depreciation Separately Considered	1026993	
Amounts disallowable under section 37	101805	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	1500000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	
Sub Total	10066917	

Less: Items Admissible/for Separate Consideration		1026993	
Depreciation Allowed as Per IT Act	1026993		
Income From AARAV CORPORATION		9039924	
Total		9039924	
Less: Allowable Intt. u/s 40b		0	
Balance		9039924	
Book Profit For Allowable Remuneration	9039924		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		1500000	
90 % of First 300000	270000		
60 % of Remaining	5243954		
Max Remuneration Allowable	5513954		
But Restricted to	1500000		
Total Income From Business & Profession		7539924	
Total of Business & Profession			7539924

Deductions Under Chapter VIA
57500

Description	Gross Amount	Deductable Amount
u/s 80G Donation (Other than Political Party)	115000	57500

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
SUKET DEVENDRAKUMAR JAIN	ABOPJ4341E	194IA	750000	7500	7500
VINIT MOHAN NAIR	AEBPN3681F	194IA	11500000	115000	115000
MONAZ NEVILLE DARUWALA	AGWPG7353A	194IA	5000000	50000	50000
CHARUL SINGHAL	AJHPS7563G	194IA	5000000	50000	50000
UTTAMKUMAR KHAN	ASZPK6910A	194IA	5000000	50000	50000
RAKESH KUMAR RANCHODADBHAI SHAH	BGKPS8570G	194IA	5000000	50000	50000
SHREYA SHAH	BXJPS0596Q	194IA	5000000	50000	50000
SUNIL RAMNIK RAIYANI	BYAPR2830N	194IA	5000000	50000	50000
Total			42250000	422500	422500

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-	0510308	27/09/2018	02613	2098360

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
RASESH JAYESHBHAI PARIKH	65	0	1500000	0
SEJAL RASESH PARIKH	30	0	0	0
JAYESHBHAI CHAMPAKLAL PARIKH	5	0	0	0
Total		0	1500000	0

Interest Calculation Detail

234B		
(1889500-0) x 6(M) x 1% =	113370	
		113370
234C		
((1889568 x 15%) - 0) x 3(M) x 1% =	8502	
((1889568 x 45%) - 0) x 3(M) x 1% =	25509	
((1889568 x 75%) - 0) x 3(M) x 1% =	42513	
((1889568 x 100%) - 0) x 1(M) x 1% =	18895	95419
Total Interest		208789

AARAV CORPORATION

Client Code:AARAV
Assessment Year:2018-201

AARAV CORPORATION
Depreciation Chart For Assessment Year '2018-2019'

Business Name :AARAV CORPORATION

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00 %	5801148.00	924528.00	0.00	0.00	0.00	1008851.00	0.00	1008851.00	5716825.00
2	Machinery and plant 40% - Machinery and plant	40.00 %	10822.00	34534.00	0.00	0.00	0.00	18142.00	0.00	18142.00	27214.00
Total			5811970.00	959062.00	0.00	0.00	0.00	1026993.00	0.00	1026993.00	5744039.00

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001712	HDFC BANK-VASNA ROAD VADODARA	50200005828442	Current
2	HDFC0001712	HDFC BANK-VASNA ROAD	50200004183301	Current

Verified By : RASESH J PARIKH

Return Filing Due Date : 30/09/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 27/09/2018