

Name Of Assessee	: Oriana Associates		
PAN	: AAEFO2981Q		
Office Address	: S.no.76/1f.p.no.71, B/h.arjav Arnav Apartment, Near Sat.Kaiwal Society, City Light Road, Surat, Gujarat-395007		
Status	: FIRM	Assessment Year	: 2016 - 2017
Ward No	: WARD 1(3)(1), SURAT	Financial Year	: 2015 - 2016
D.O.I.	: 01/07/2012		
Email Address	: ravanimd@yahoo.in		
Method Of Accounting	: Mercantile		
Name Of Bank	: State Bank Of India		
Micr Code	: 395002054		
Ifs Code	: Sbin0060452		
Address	: Citylight Surat		
Account No.	: 34891754347		
Return	: Original (Filing Date : 27/09/2016 & No. : 465034991270916)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

70850520-

Oriana Associates

Profit Before Tax As Per Profit And Loss Account			70850520
Add :			
Depreciation Disallowed	18338		
Disallowed Partners' Remuneration	150000		
Disallowed Partners' Interest	2421973	2590311	
		73440831	
Less : Allowed Depreciation		-18338	
		73422493	
Less :			
Allowed Interest	2421973		
Allowed Remuneration U/s 40b [As Per Calculation]	150000	-2571973	
		70850520	

Gross Total Income

Total Income

Total Income Rounded Off U/s 288A

70850520

70850520

70850520

COMPUTATION OF TAX ON TOTAL INCOME

• Tax On Rs. 70850520 @ 30%

	21255156	
Add: Surcharge @ 12%	21255156	
	2550619	
Add: Education Cess @ 2%	23805775	
	476116	
Add: Secondary And Higher Education Cess @ 1%	24281891	
	238058	
	24519949	

Less Tax Deducted At Source

Tds On Sale Of Immovable Property

10313

10313

24509636

Less Advance Tax

0222833 - 01617 - 10-12-2015	1500000
0222833 - 01633 - 11-12-2015	1000000
0222833 - 06175 - 15-12-2015	1000000
0222833 - 00713 - 23-12-2015	1500000
0222833 - 00049 - 19-01-2016	1000000
0222833 - 00005 - 10-02-2016	1500000
0222833 - 00002 - 10-02-2016	1500000
0222833 - 00015 - 02-03-2016	1000000