

F. 7. 2015-16

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREEJI REALITY			PAN ABUFS7135H	
	Flat/Door/Block No 5	Name Of Premises/Building/Village SHREE VATIKA SOCIETY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office OPP PASHWANATH FLATS	Area/Locality MANJALPUR			
	Town/City/District VADODARA	State GUJARAT	Pin 390011	Status Firm	Aadhaar Number
	Designation of AO(Ward/Circle) CENTRAL CIR 2, VADODARA 097(02)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 450334241160916			Date(DD/MM/YYYY) 16-09-2016	
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income			1
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	1119520
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	345932
5	Interest payable			5	11705
6	Total tax and interest payable			6	357637
7	Taxes Paid	a	Advance Tax	7a	206000
		b	TDS	7b	2210
		c	TCS	7c	0
		d	Self Assessment Tax	7d	150000
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	358210
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	570
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by Prakashchandra Amaratlal Shahin the capacity of Managing Partnerhaving PAN ANLPS0583L from IP Address 101.0.43.186 on 16-09-2016 at vadodaraDsc SI No & issuer 1394408576CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	SHREEJI REALITY		
Address	5 SHREE VATIKA SOCIETY OPP PASHWANATH FLATS MANJALPUR VADODARA GUJARAT 390011		
Status	Firm	Assessment Year	2016-2017
Ward	CENTRAL CIR 2, VADODARA 097 (02)	Year Ended	31.3.2016
PAN	ABUFS7135H	Partnership Deed	08/10/2010
Residential Status	Resident	Latest Deed Date	03/12/2013
Particular of Business	Property Developer		
Method of Accounting	Mercantile		
A.O. Code	DLC-CC-097-02		
Filing Status	Original		
Last Year Return Filed On	18/09/2015	Serial No.:	804026911180915
Bank Name	Bank of Baroda, VASNA ROAD BRANCH, MICR:390012057, A/C NO:17730200000751, Type: Current, IFSC Code: BARB0VASNAB		
Tele:	(0265)2363144 Mob:9824092011		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.747693)	1096155
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Profit as per Profit and Loss a/c	1119515	
<u>Add:</u>		
Depreciation Debited in P&L A/c	53396	
Total	<u>1172911</u>	
<u>Less:</u>		
Interest Income	23360	
Depreciation as per Chart u/s 32	<u>53396</u>	
	<u>76756</u>	
	<u>1096155</u>	

Income from Other Sources (Chapter IV F)	23360
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Interest on F.D.R.	<u>23360</u>	
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Gross Total Income	1119515
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Total Income	1119515
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Round off u/s 288 A	1119515
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Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	1119520
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Tax Due	335856	
Educational Cess	<u>10076</u>	
	345932	
T.D.S.	<u>2210</u>	
	343722	
Advance Tax	<u>206000</u>	
	137722	
Interest u/s 234 A/B/C	<u>11705</u>	
	149427	

Deposit u/s 140A

150000

Refundable (Round off u/s 288B)

570

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (6 Month)	8262	Non-Salary(as per Annexure)	2210
u/s 234C	3443		

(0+1551+1892)

Interest calculated upto September,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:16 Sep 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0202976	11/09/2015	40144	BANK OF BARODA LAW GARDEN BRANCH AHMEDABAD	154500
2	0202976	21/03/2016	40029	BANK OF BARODA LAW GARDEN BRANCH AHMEDABAD	51500
3	0202976	12/09/2016	41238	BANK OF BARODA LAW GARDEN BRANCH AHMEDABAD	150000
Total					356000

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Daxeshbhai Bhagwanbhai Patel	16.66	16.66	Nil	0	126834	2147294
Hemant Tribhovanbhai Patel	16.66	16.66	Nil	0	126834	874573
Jigneshbhai Uttambhai Thakkar	5.56	5.56	Nil	0	42329	-1394950
Sureshbhai Motilal Thakkar	5.56	5.56	Nil	0	42329	206574
Sunay Arvindbhai Thakkar	5.56	5.56	Nil	0	42329	206573
Girish Mahendraprasad Pathak	5.00	5.00	Nil	0	38065	-453248
Jignesh Deepakbhai Pathak	10.00	10.00	Nil	0	76131	2810871
Prakashchandra Amaratlal Shah	10.00	10.00	Nil	0	76130	3442204
Hemang Ashokkumar Majmudar	5.00	5.00	Nil	0	38062	2562542
Yatin Dilipbhai Patel	10.00	10.00	Nil	0	76131	1038891
Vijaykumar M Patel	5.00	5.00	Nil	0	38066	1232758
Veena Jayendrkumar Patel	5.00	5.00	Nil	0	38065	3200252
Total			0	0	761305	15874334

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
PLANT AND MACHINERY	15%	230677	0	0	230677	0	0	230677	34602	196075
Computer	60%	598	0	0	598	0	0	598	359	239
Furniture & Fitting including electric Fitting	10%	82210	0	0	82210	0	0	82210	8221	73989
Office Equipments	15%	68090	0	0	68090	0	0	68090	10214	57876
Total		381575	0	0	381575	0	0	381575	53396	328179

Details of T.D.S. on Non-Salary(26 AS Import Date:16 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA, YASNA ROAD, BRANCH	BRDB02035F	22093	2210	2210
	TOTAL		22093	2210	2210

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to Sep)	343722	30.00	103117	154500	-51300	3	0
2.	Second (Up to Dec)	343722	60.00	206233	154500	51700	3	1551
3.	Third (Up to March)	343722	100.00	343722	154500	189200	1	1892
	Total							3443

Interest Calculation u/s 234B

Interest u/s 234C : 3443

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	137722	1377	0	0	0	4820	0
2	May-2016	137722	1377	0	0	0	6197	0
3	June-2016	137722	1377	0	0	0	7574	0
4	July-2016	137722	1377	0	0	0	8951	0
5	August-2016	137722	1377	0	0	0	10328	0
6	September-2016	137722	1377	0	150000	11705	0	138295
	Total		8262	0				

Maximum Allowable Salary to Partners

Profit Before Remuneration 1096155

Maximum Allowable Salary to Partners

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

2. 60% of the rest (796155 x 0.6) 477693

Maximum Allowable Salary to Partners 747693


Signature
(Prakashchandra Amaratlal Shah)
For SHREEJI REALITY

CompuTax : 50542 [SHREEJI REALITY]