

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREENATHJI ENTERPRISE			ABOFS9603G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	Bansi Bunglows					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	Sun Pharma Road	Atladra				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	Baroda	GUJARAT	390015			
	Designation of AO(Ward/Circle)			CENTRAL CIR 2, VADODARA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			236906001091017	Date(DD/MM/YYYY)	09-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	26224
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	26220
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	8102
	5	Interest payable			5	0
	6	Total tax and interest payable			6	8102
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	8100
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	8100
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 DILIP PATELin the capacity of Partnerhaving PAN ADEPP0069P from IP Address 103.12.192.73 on 09-10-2017 at Baroda

Dsc SI No & issuer 1396663593CN=(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

Shreenathji Enterprise

Dilip Patel
Partner

Name of Assessee	SHREENATHJI ENTERPRISE		
Address	Bansi Bunglows Sun Pharma Road Atladra Baroda 390015		
Status	Firm	Assessment Year	2017-2018
Ward	CENTRAL CIR 2	Year Ended	31.3.2017
PAN	ABOFS9603G	Partnership Deed	28/05/2009
Residential Status	Resident		
A.O. Code	DLC-CC-097-02		
Filing Status	Original		
Return Filed On	09/10/2017	Acknowledgement No.:	236906001091017

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.236016)	26224
Profit as per Profit and Loss a/c	26224
<u>Add:</u>	
Depreciation Debited in P&L A/c	6123
Interest Paid to Partners	2264535
Remuneration Paid to Partners	236016
Total	2532898
<u>Less:</u>	
Depreciation as per Chart u/s 32	6123
Interest as per Deed u/s 40(b)	2264535
	2270658
Profit Before Remuneration	262240
Remuneration Allowable	236016
Gross Total Income	26224
Total Income	26224
Round off u/s 288 A	26220

Shreenathji Enterprise

Dilip D Patel
Partner

Tax Due	7866
Educational Cess	236
	8102
Deposit u/s 140A	8100
Tax Payable	0

Due Date for filing of Return September 30, 2017 Ex. to 31/10/17 F.NO.225/270/2017/ITA.II DT. 31.08.17

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Sep 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0390408	09/10/2017	60032	VIJAYA BANK NET BANKING	8100

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Devji Virji Patel	14.00	78672	1000480	0	0
Dhirajlal Devji Patel	14.00	78672	11000	0	0
Dilip Devjibhai Patel	14.00	78672	10000	0	0
Hemkuvar Devji Patel	20.00	Nil	90497	0	0
Maya Dhirajlal Patel	19.00	Nil	1111221	0	0
Shefaliben Dilipbhai Trambadia	19.00	Nil	41337	0	0
Total		236016	2264535	0	0

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%	36782	0	0	36782	0	0	36782	5517	31265
Furniture	10%	1372	0	0	1372	0	0	1372	137	1235
Computer	60%	781	0	0	781	0	0	781	469	312
Total		38935	0	0	38935	0	0	38935	6123	32812