

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	VIRAT ASSOCIATES				AAKFV0673L		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	00		B/H KASHIVISHVANATH TEMPLE				
	Road/Street/Post Office		Area/Locality				
	OPP. RAJMAHAL		RAJMAHAL ROAD		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	VADODARA		GUJARAT		390001		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		WARD 3(1)(3), VADODARA		Original or Revised		
				ORIGINAL			
E-filing Acknowledgement Number		366605471311018		Date(DD/MM/YYYY)			
				31-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	3247628
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	3247630
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	1003518
	5	Interest and Fee Payable				5	50970
	6	Total tax, interest and Fee payable				6	1054488
	7	Taxes Paid	a	Advance Tax	7a	700000	
			b	TDS	7b	15145	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	339340	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	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 ROSHAN NARAYANRAO TALEKAR in the capacity of PARTNER

having PAN ABLPT7812P from IP Address 103.39.128.206 on 31-10-2018 17: at VADODARA

Dsc Sl No & issuer 14427106CN=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 VIRAT ASSOCIATES
 Address(O) : VIRAT ASSOCIATES, 00, B/H KASHIVISHVANATH TEMPLE, OPP. RAJMAHAL, RAJMAHAL ROAD, VADODARA, GUJARAT-390001

Permanent Account No : AAKFV0673L Date of Incorporation : 11/10/2012
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	3247628	3247628
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		3247628
Less : Deduction under Chapter VIA		0
Total Income		3247628
Rounding off u/s 288A		3247630
Income Taxable at Normal Rate		3247630
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	974289	
Total Tax		974289
Add : Education Cess		19486
Total		993775
Add : Secondary & Higher Education Cess		9743
Total		1003518
Less : TDS/TCS		15145
Assessed Tax		988373
Less : Advance Tax		700000
Add : Interest		50970
u/s 234A	2883	
2883[1M]+0[1M]		
u/s 234B	20181	
20181[7M]+0[0M]		
u/s 234C	27906	
(4446+13341+7236+2883)		
Less : Tax Deposited u/s 140A		339340
Amount Payable		3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

VIRAT ASSOCIATES		3247628
Net Profit As Per P&L A/c	3247628	
Add: Items Inadmissible for Separate Consideration	5811929	

Depreciation Separately Considered	23358		
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	5096441		
Interest Paid to Partners as per P & L in Term of Partnership deeds	692130		
Sub Total		9059557	
Less: Items Admissible/for Separate Consideration		23358	
Depreciation Allowed as Per IT Act	23358		
Income From VIRAT ASSOCIATES		9036199	
Total		9036199	
Less: Allowable Intt. u/s 40b		692130	
Balance		8344069	
Book Profit For Allowable Remuneration	8344069		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		5096441	
90 % of First 300000	270000		
60 % of Remaining	4826441		
Max Remuneration Allowable	5096441		
Total Income From Business & Profession		3247628	
Total of Business & Profession			3247628
Total Capital Gain(s)			0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
THE MAHARAJA PRATAPSIKH CORPORATION GYMKHANA	BRDT00596B	194C	757205	15145	15145
Total			757205	15145	15145

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0271852	15/03/2018	55946	200000
	0271852	14/12/2017	55612	500000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-LALBAUG VADODARA	0001064	31/10/2018	00001	339340

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ROSHAN NARAYANRAO TALEKAR	40	685899	2038578	1299051
BHAVIK R TALEKAR	30	11224	1528932	974288
REKHA ROSHAN TALEKAR	30	-4993	1528931	974289
Total		692130	5096441	3247628

VIRAT ASSOCIATES

Client Code:CJS 43

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 31/10/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11

VIRAT ASSOCIATES
Depreciation Chart For Assessment Year '2018-2019'

Business Name :VIRAT ASSOCIATES

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 %	34680.00	8000.00	0.00	0.00	0.00	6402.00	0.00	6402.00	36278.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	94695.00	0.00	0.00	0.00	0.00	9470.00	0.00	9470.00	85225.00
3	Machinery And plant 40% - Machinery and plant	40.00 %	6216.00	0.00	0.00	0.00	0.00	2486.00	0.00	2486.00	3730.00
4	Intangible Assets 25% - Intangible Assets	25.00 %	0.00	20000.00	0.00	0.00	0.00	5000.00	0.00	5000.00	15000.00
Total			135591.00	28000.00	0.00	0.00	0.00	23358.00	0.00	23358.00	140233.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARB0GOTBAR	BANK OF BARODA-GOTRI ROAD, BARODA VADODARA	39120200000086	Current

Verified By : ROSHAN NARAYANRAO TALEKAR