

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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MAITRI DEVELOPER		PAN AAAXFM8369B	
Flat/Door/Block No REVENUE SURVEY NO.587/4,PAIKI-2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office MOJE GAM KUMETHA	Area/Locality WAGHODIA		
Town/City/District VADODARA	State GUJARAT	Pin 390019	Status Firm Aadhaar Number
Designation of AO(Ward/Circle) WARD 3(1)(4), VADODARA			Original or Revised ORIGINAL
E-filing Acknowledgement Number 845824891011015		Date(DD/MM/YYYY) 01-10-2015	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	1543590
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1543590
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	476969
5	Interest payable	5	15398
6	Total tax and interest payable	6	492367
7	Taxes Paid	a Advance Tax	7a 425000
		b TDS	7b 60641
		c TCS	7c 0
		d Self Assessment Tax	7d 7000
		e Total Taxes Paid (7a+7b+7c +7d)	7e 492641
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	270
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by JAYKUMAR P JARADI in the capacity of PARTNERhaving PAN ADTPJ0201C from IP Address 121.247.166.34 on 01-10-2015 at VADODARADsc SI No & issuer 1396125469CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****MAITRI DEVELOPER****PARTNER**

Name of Assessee	MAITRI DEVELOPER		
Address	REVENUE SURVEY NO.587/4 PAIKI-2 MOJE GAM KUMETHA WAGHODIA VADODARA GUJARAT 390019		
Status	Firm	Assessment Year	2015-2016
Ward	WARD 3(1)(4), VADODARA ()	Year Ended	31.3.2015
PAN	AAXFM8369B	Partnership Deed	28/10/2013
Residential Status	Resident		
Nature of Business			
A.O. Code	GUJ-W-307-04		
Filing Status	Original		
Bank Name	Vijaya Bank, ,MICR:, A/C NO:731800301000162 ,Type: Current ,IFSC Code: VIJB0007318		
Tele:	Mob:9227101789		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.2538954)	1543590
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Profit as per Profit and Loss a/c	1542046
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Add:

INTEREST ON LATE PAYMENT OF TDS	1544
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Remuneration Paid to Partners	2538000
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Total	4081590
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Profit Before Remuneration	4081590
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Remuneration Allowable	2538000
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	1543590
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Gross Total Income	1543590
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Total Income	1543590
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Round off u/s 288 A	1543590
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Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	463077
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Educational Cess	13892
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	476969
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T.D.S.	60641
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	416328
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Advance Tax	425000
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	-8672
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Interest u/s 234 A/B/C	15398
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	6726
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Deposit u/s 140A	7000
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Refundable (Round off u/s 288B)	270
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Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234C	15398	Non-Salary(as per Annexure)	60641

(3744+7491+4163)

Interest calculated upto October 2015, Due Date for filing of Return September 30, 2015

PARTNER

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 28 Sep 2015

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510034	16/03/2015	16004	HDFC BANK LTD. BARODA RC DUTTA ROAD	42500
2	0003321	29/09/2015	00046	STATE BANK OF INDIA SBI, ALKAPURI	700
Total					43200

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
BHARATBHAI S PATEL	4.00	4.00	Nil	0	61744	
BHAVESHBHAI A PATEL	5.00	5.00	Nil	0	77179	
BHAVESH G PATEL	5.00	5.00	347000	0	77179	
DIPALI J JARADI	9.30	9.30	400000	0	143554	
GOVINDBHAI K BHARWAD	5.00	5.00	347000	0	77180	
JAYKUMAR P JARADI	8.50	8.50	347000	0	131205	
JAY RAJENDRABHAI DOSHI	5.20	5.20	347000	0	80267	
KASMABEN S PATEL	4.00	4.00	Nil	0	61744	
KHAYTIBEN B PATEL	4.00	4.00	250000	0	61744	
RAJENDRABHAI P DOSHI	6.00	6.00	Nil	0	92615	
RANCHODBHAI K BHARWAD	5.00	5.00	Nil	0	77180	
REKHABEN R DOSHI	6.00	6.00	250000	0	92615	
SAILESHKUMAR S PATEL	4.00	4.00	Nil	0	61744	
SHITALBEN V PATEL	12.50	12.50	250000	0	192948	
SMITABEN B PATEL	4.00	4.00	Nil	0	61744	
VIPUL M PATEL	12.50	12.50	Nil	0	192948	
Total			2538000	0	1543590	

Details of T.D.S. on Non-Salary (26 AS Import Date: 28 Sep 2015)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	HDFC BANK LIMITED	12332
2	HDFC BANK LIMITED	5776
3	HDFC BANK LIMITED	10627
4	HDFC BANK LIMITED	5724
5	HDFC BANK LIMITED	10414
6	HDFC BANK LIMITED	5671
7	HDFC BANK LIMITED	10097
TOTAL		60641

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)	416328	30.00	124898	0	124800	3	3744
2.	Second (Up to Dec)	416328	60.00	249797	0	249700	3	7491
3.	Third (Up to March)	416328	100.00	416328	0	416300	1	4163
Total								15398

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

4081590

MAITRI DEVELOPER

PARTNER

NAME OF ASSESSEE : MAITRI DEVELOPER

A.Y. 2015-2016

PAN : AAXFM8369B

Code : 1MDE2

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

2. 60% of the rest (3781590 x 0.6)

270000

Maximum Allowable Salary to Partners

2268954

CompuTax :

2538954

MAITRI DEVELOPER


PARTNER