

Name Of Assessee	: Oriana Associates		
AN	: 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	: 2015 - 2016
Ward No	: WARD 1(3)(1), SURAT	Financial Year	: 2014 - 2015
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		
I/s Code	: Sbin0060452		
Address	: Citylight Surat		
Account No.	: 34891754347		
Return	: Original (Filing Date : 24/02/2016 & No. : 961031011240216)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account			Nil
Add :			
Disallowed Partners' Remuneration	150000		
Disallowed Partners' Interest	3327397	3477397	
		3477397	
Less :			
Allowed Interest	3327397		
Allowed Remuneration U/s 40b [As Per Calculation]	150000	-3477397	
		Nil	
Gross Total Income			Nil
Total Income			Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	3477397
Less : Allowed Interest	-3327397
Book Profit	150000
Maximum Remuneration Allowed [135000 (90% Of Rs. 150000) Or 150000, Whichever Is Higher]	150000
Remuneration Paid	150000
Remuneration Allowed	150000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Amrutbhai Pitamber Umrigar	0	329712	12%	17.68%	0	0
Ashwin Pitamber Umrigar	0	329712	12%	17.68%	0	0
Bharat Pitamber Umrigar	0	329712	12%	7.68%	0	0
Bharatbhai Gordhanbhai Ravani	0	8043	12%	1%	0	0
Bhartiben Kiritbhai Umrigar	48750	328159	12%	6.4%	0	48750
Chirag Rameshbhai Ravani	0	7534	12%	1%	0	0
Dahyiben Pitamber Umrigar	0	322438	12%	1%	0	0
Hasumatiben Umrigar	0	328159	12%	6.4%	0	0
Jagdish Pitamber Umrigar	0	329712	12%	7.68%	0	0
Madhubhai Dahyabhai Ravani	26250	15968	12%	3%	0	26250
Natverbhai Pitamber Umrigar	48750	329712	12%	16.68%	0	48750
Premilaben Pitamberbhai Umrigar	0	328159	12%	6.4%	0	0