

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		
	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	Aadhaar Number/Enrollment ID			
	VADODARA	GUJARAT	390001				
	Designation of AO(Ward/Circle) WARD 3(1)(3), VADODARA				Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 257879351261017				Date(DD/MM/YYYY)	26-10-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest payable				6	0
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
	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 150.129.207.19 on 26-10-2017 13: 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
Status : Partnership Firm
Previous year : 2016-2017
Ward/Circle :
Nature of Business or Profession : BUILDERS - 401

Date of Incorporation : 11/10/2012
Resident Status : Resident
Assessment Year : 2017-2018
Return : ORIGINAL

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	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	0
VIRAT ASSOCIATES	
Net Profit As Per P&L A/c	0
Add: Items Inadmissible/for Separate Consideration	175966
Depreciation Separately Considered	25966
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	150000
Interest Paid to Partners as per P & L in Term of Partnership deeds	0
Sub Total	175966
Less: Items Admissible/for Separate Consideration	25966
Depreciation Allowed as Per IT Act	25966
Income From VIRAT ASSOCIATES	150000
Total	150000
Less: Allowable Intt. u/s 40b	0
Balance	150000
Book Profit For Allowable Remuneration	150000
(After notional set off of unabsorbed depreciation of Rs. 0)	
Allowed of Remuneration	150000
Max Remuneration Allowable	150000

Total Income From Business & Profession
Total of Business & Profession

0

0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ROSHAN NARAYANRAO TALEKAR	40	0	150000	0
ROHIT JIVRAJBHAI PATEL	35	0	0	0
MAULESHBHAI MANUBHAI SHAH	25	0	0	0
Total		0	150000	0

VIRAT ASSOCIATES

Client Code:CJS 43
Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017
Due Date Extended upto : 31/10/2017
Interest Calculated Upto : 21/10/2017

Return Filing Section : 139
Notification No : 225/270/2017/ITA.II

VIRAT ASSOCIATES
Depreciation Chart For Assessment Year '2017-2018'

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 %	40800.00	0.00	0.00	0.00	0.00	6120.00	0.00	6120.00	34680.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	102117.00	3100.00	0.00	0.00	0.00	10522.00	0.00	10522.00	94695.00
3	Machinery and plant 60% - Machinery and plant	60.00 %	15540.00	0.00	0.00	0.00	0.00	9324.00	0.00	9324.00	6216.00
Total			158457.00	3100.00	0.00	0.00	0.00	25966.00	0.00	25966.00	135591.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	BARB0GOTBAR	BANK OF BARODA-GOTRI ROAD, BARODA VADODARA	39120200000086	Current	NA

Verified By : ROSHAN NARAYANRAO TALEKAR