

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		
	THE PLANET BUILTCON			AAIFT3133B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	20	ASTHA DUPLEX				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	DARBAR CHOWKDI	MANJALPUR, VADODARA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VADODARA, VADODARA	GUJARAT	390011			
	Designation of AO(Ward/Circle) ITO WD 4(1) BRD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 336901641161018			Date(DD/MM/YYYY) 16-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	892777
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	892780
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	275869
	5	Interest and Fee Payable			5	35991
	6	Total tax, interest and Fee payable			6	311860
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	311860
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	311860
	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 PATEL VISHALin the capacity of PARTNERhaving PAN AETPP5039D from IP Address 116.72.52.37 on 16-10-2018 at VadodaraDsc SI No & issuer 2297039142334267233CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***Vishal Patel*

Name of Assessee	THE PLANET BUILTCON		
Address	ASTHA DUPLEX, 20, DARBAR CHOWKDI, MANJALPUR, VADODARA, VADODARA, VADODARA, GUJARAT, 390011		
Status	Firm	Assessment Year	2018-2019
Ward	ITO WD 4(1) BRD ()	Year Ended	31.3.2018
PAN	AAIFT3133B	Partnership Deed	01/04/2013
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	GUJ-W-304-01		
Filing Status	Original		
Last Year Return Filed On	30/10/2017	Serial No.:	273496181301017
Bank Name	THE KALUPUR COMMERCIAL CO OP BANK LTD, MANJALPUR , MICR: 390126003, A/C NO: 03620100368 , Type: Saving , IFSC Code: KCCB0MJL036		
Tele:	(265)2344690 Mob: 9601191676		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1564165) 892777

Profit as per Profit and Loss a/c 892777

Add:

Depreciation Debited in P&L A/c 6920

Remuneration Paid to Partners 1564164

Total 2463861

Less:

Depreciation as per Chart u/s 32 6920

6920
2456941

Profit Before Remuneration 2456941

Remuneration Allowable 1564164

892777

Gross Total Income 892777

Total Income 892777

Round off u/s 288 A 892780

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 267834

Educational Cess @ 3.00% 8035

275869

Interest u/s 234 A/B/C 35991

311860

Round off u/s 288B 311860

Deposit u/s 140A 311860

Tax Payable 0

Interest Charged (Rs.)

u/s 234A (1 Month)	2758
u/s 234B (7 Month)	19306
u/s 234C	13927

(1239+3723+6207+2758)

Interest calculated upto October, 2018, Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 28 Sep 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	11/10/2018	51452	IDBI BANK LTD. Belapur	311860
Total					311860

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
PATEL VISHAL	3.50	3.50	54745	0	0	0
SHAH KETAN BHAILAL	3.50	3.50	54745	0	0	0
Dilipbhai J Patel	43.00	43.00	1454674	0	0	0
Rajeshbhai H Patel	50.00	50.00	Nil	0	0	0
Total			1564164	0	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
Computer	40%	3548	0	0	3548	0	0	3548	1419	2129
Furniture and Fitting including electric Fitting	10%	29872	0	0	29872	0	0	29872	2987	26885
vehicle	15%	16758	0	0	16758	0	0	16758	2514	14244
Total		50178	0	0	50178	0	0	50178	6920	43258

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 June)	275869	15.00	41380	0	41300	3	1239
2.	Second (Up to Sep)	275869	45.00	124141	0	124100	3	3723
3.	Third (Up to Dec)	275869	75.00	206902	0	206900	3	6207
4.	Fourth (Up to March)	275869	100.00	275869	0	275800	1	2758
Total								13927

Interest Calculation u/s 234B

Interest u/s 234C : 13927

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	275869	2758	0	0	0	16685	0
2	May-2018	275869	2758	0	0	0	19443	0
3	June-2018	275869	2758	0	0	0	22201	0
4	July-2018	275869	2758	0	0	0	24959	0
5	August-2018	275869	2758	0	0	0	27717	0
6	September-2018	275869	2758	0	0	0	30475	0
7	October-2018	275869	2758	2758	311860	35991	0	275869
Total			19306	2758				

103

Maximum Allowable Salary to Partners

Profit Before Remuneration

2456941

Maximum Allowable Salary to Partners

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

270000

2. 60% of the rest (2156941 x 0.6)

1294165

Maximum Allowable Salary to Partners**1564165**

Signature

(PATEL VISHAL)

For THE PLANET BUILTCON

CompuTax : 1PBC [THE PLANET BUILTCON]