

Assessee Name M/S. ANJANEYA DEVELOPERS			
Assessment Year 2017-2018		A/c.Year Ending 31-03-2017	
Address	S/3-A		
[O]	THIRD FLOOR,		
	TRADE CENTRE,		
	KALANALA,		
City	BHAVNAGAR : 364 002	State	GUJARAT
Telephone	-	Mobile	98251 88909
PAN	AAUFA2381A	Range/ Ward	GUJ-W-120-2
Status/ Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-10-2017	Prepare Date	30-10-2017
Date of Incorp.	01-10-2011	Email-ID	ca.kpjagad@gmail.com
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	0404-ANJANEYA DEVELOPERS	BUILDERS - OTHERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A / c.	27,635	
<u>Add: Disallowable/Addition :</u>		
Depreciation	2,400	
Salary to Working Partner / s	2,00,000	
Interest on Partners' Capital	11,17,654	
	-----	13,20,054

		13,47,689

Gross Total Business Income		13,47,689
<u>Less : Business Deductions :</u>		
Current Depreciation U / s.32(1) [As per Working]	2,400	
Interest on partner's capital (12.00) u / s.40(b)(iv)	11,17,654	
	-----	11,20,054

Book Profit		2,27,635
Remuneration / Salary to Working Partners u / s.40(b)(v)	2,00,000	
	-----	2,00,000

TOTAL BUSINESS INCOME		27,635

GROSS TOTAL INCOME		27,635

Total Income		27,635
Rounded Off u / s.288A		27,640
		=====

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.27640 (Normal)	8,292
Add: Edu.Cess & Higher Edu.Cess	249

	8,541
<u>Less : Self Assessment Tax Paid :</u>	
Scroll: 00695 / BSR: 0282930 / Date: 31-10-2017	8,540

Assessee Name **M/S. ANJANEYA DEVELOPERS**Assessment Year **2017-2018**A/c.Year Ending **31-03-2017**

CENTRAL BANK OF INDIA VIKHROLI

8,540

Net Tax Payable u/s.140A

1

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
1	CBIN0281360	CENTRA BANK OF INDIA	3148783912	Current	Yes	Nil

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	CCTV OFFICE	12500	3500	Nil	Nil	16000	15.00	2400	13600	Nil
		12500	3500	Nil	Nil	16000		2400	13600	Nil

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	RAMJUBA VALKUBHA MOYA	ALPPM8659P	Nil	33.340	9214	12	156042	Nil	Nil
2	MALAY SHAH	AQAPS3077M	Nil	33.330	9211	12	651156	Nil	Nil
3	BINDUBEN N VADHVANIYA	AGJPV0265B	200000	33.330	9210	12	310456	100.00	200000
			200000	100.00	27635	36	1117654	100.00	200000

There is no Change in the constitution of the Firm during the year under

CALCULATION SHEET :**Calculation of Tax (Normal Rate):**

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	1	0
2	Upto	Upto	30.00%	27629	8289
				27630	8289