

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RAGHAV CONPRO LLP			AARFR1698A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	18/A	SARDAR PATEL CO OPERATIVE HOUSING SOCIETY				
	Road/Street/Post Office	Area/Locality				
	SWAMINARAYAN MANDIR,	MANINAGAR		Status Firm		
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380008			
	Designation of AO(Ward/Circle) WARD 6(1)(3) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 504706561161016			Date(DD/MM/YYYY) 16-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	37812
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	37810
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	11683
	5	Interest payable			5	0
	6	Total tax and interest payable			6	11683
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	22533
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	22533
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10850	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KMALESH K GONDALIYA in the capacity of PARTNER

having PAN AAUPG2051K from IP Address 182.70.79.181 on 16-10-2016 at AHMEDABAD

Dsc SI No & issuer 1397661285CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s RAGHAV CONPRO LLP
 Address(O) : RAGHAV CONPRO LLP, 18/A, SARDAR PATEL CO OPERATIVE HOUSING SOCIETY, OPP. MUKT JIVAN, SWAMINARAYAN MANDIR, MANINAGAR, AHMEDABAD, GUJARAT-380008

Permanent Account No : AARFR1698A Date of Incorporation : 29/04/2014
 Status : Partnership Firm Resident Status Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
HDFC BANK	HDFC0000971	GIDC, AHMEDABAD	Current	50200006937176	Yes

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	-188312	0
Income from Capital Gains	0	0
Income from Other Sources	226124	37812
Gross Total Income		37812
Less : Deduction under Chapter VIA		0
Total Income		37812
Rounding off u/s 288A		37810
Income Taxable at Normal Rate		37810
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	11343	
Total Tax		11343
Add : Education Cess		227
Total		11570
Add : Secondary & Higher Education Cess		113
Total		11683
Less : TDS/TCS		22533
Assessed Tax		-10850
Amount Refundable		10850
Amount Refundable Rounded Off u/s 288 B	10850	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

		0
RAGHAV CONPRO LLP		
Net Profit As Per P&L A/c	37812	
Add:Items Inadmissible/for Separate Consideration	181584	
Depreciation Separately Considered	31584	
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		219396
Less:Items Admissible/for Separate		257708

<u>Consideration</u>			
Depreciation Allowed as Per IT Act	31584		
Income taxable under other heads of income	226124		
Loss From RAGHAV CONPRO LLP		-38312	
Total		-38312	
Less: Allowable Intt. u/s 40b		0	
Balance		-38312	
Allowed of Remuneration		150000	
Max Remuneration Allowable	150000		
Total Income From Business & Profession		-188312	
Total of Business & Profession			0
Loss adjusted with Other Income			188312

Income From Other Sources **37812**

<u>Interest on Bank FDR</u>		225330
1. INTEREST ON FIXED DEPOSITES	225330	
<u>Other Interest</u>		794
INTEREST ON INCOME TAX REFUND	794	
Total Income		226124
Total of Other Sources		226124
Note: Business Setoff(Other Income)		188312

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
KAMLESHBHAI K GONDALIYA	60	0	90000	0
RAJESHBHAI K GONDALIYA	40	0	60000	0
Total		0	150000	0

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 16/10/2016

Return Filing Section : 139
Notification No : 225/195/2016/ITA-H

RAGHAV CONPRO LLP
Depreciation Chart For Assessment Year '2016-2017'

Business Name :RAGHAV CONPRO LLP

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	Furniture and fittings 10% - Furniture A/c	10.00 %	250248.00	0.00	0.00	0.00	0.00	25025.00	0.00	25025.00	225223.00
2	Machinery and plant 60% - Computer & Printnter	60.00 %	10931.00	0.00	0.00	0.00	0.00	6559.00	0.00	6559.00	4372.00
Total			261179.00	0.00	0.00	0.00	0.00	31584.00	0.00	31584.00	229595.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000971	HDFC BANK-GIDC, AHMEDABAD	50200006937176	Current

Verified By : KMALESH K GONDALIYA