

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

2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name THE EMERALD INFRA			PAN AAIFT7454M	
Flat/Door/Block No 6-A,	Name Of Premises/Building/Village THE EMERALD INFRA,		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office JANKPURI SOCIETY,NR-DAWAT HOTEL,	Area/Locality MANJALPUR,			
Town/City/District VADODARA	State GUJARAT	Pin 390011	Status Firm	
Designation of AO(Ward/Circle) WARD 1(1)(1), VADODARA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 501669731151016		Date(DD/MM/YYYY) 15-10-2016		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	257463
2	Deductions under Chapter-VI-A	2	
3	Total Income	3	257464
3a	Current Year loss, if any	3a	
4	Net tax payable	4	79556
5	Interest payable	5	85117
6	Total tax and interest payable	6	880680
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	880680
	e Total Taxes Paid (7a+7b+7c+7d)	7e	880680
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

This return has been digitally signed by MEHULBHAI GHANSHYAMBHAI PATEL in the capacity of PARTNERhaving PAN ADZPP9428M from IP Address 203.187.238.59 on 15-10-2016 at VADODARA

Dsc SI No & issuer |2988384CN=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 of Assessee	THE EMERALD INFRA		
Address	6-A, THE EMERALD INFRA, - JANKPURI SOCIETY, NR-DAWAT HOTEL MANJALPUR, VADODARA GUJARAT 390011		
Status	Firm	Assessment Year	2016-20
Ward	WARD 1(1)(1), VADODARA	Year Ended	31.3.20
PAN	AAIFT7454M	Partnership Deed	07/09/20
Residential Status	Resident		
Bank Name	THE KALUPUR COMMERCIAL CO OP BANK LTD, 1,2,3 VINAYAK COMPLEX, OPP. ATITHI GRUH, NEAR SARASWATI COMPLEX, SHANTIKUNJ CROSS ROAD, MANJALPUR ,MICR:390126003, A/C NO:03620100401 ,Type: Saving ,IFSC Code: KCCB0MJL036		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1634782) 25

THE EMERALD INFRA

Profit as per Profit and Loss a/c 2574636

Add:

Depreciation Debited in P&L A/c 1071

Total 2575707

Less:

Depreciation as per Chart u/s 32 1071

1071

2574636

Gross Total Income 25

Total Income 25

Round off u/s 288 A 25

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

Tax Due 772392

Educational Cess 23172

795564

Interest u/s 234 A/B/C 85117

880681

Deposit u/s 140A 880680

Tax Payable 0

Interest Charged (Rs.)

u/s 234B 55685

u/s 234C 29432

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:10 Oct 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Am
1	0350218	15/10/2016	01083	CORPORATION BANK Nagpur	88
Total					88

Salary & Interest Allowable to Partners

NAME OF ASSESSEE : THE EMERALD INFRA A.Y. 2016-2017 PAN : AAIFT7454M

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital E
TARABEN GHANSHYAMBHAI PATEL	33.00	33.00	Nil	0	849630	
TRUPTI M PATEL	34.00	34.00	Nil	0	875376	
MEHULBHAI GHANSHYAMBHAI PATEL	33.00	33.00	Nil	0	849630	
Total			0	0	2574636	

Details of Depreciation THE EMERALD INFRA

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	V Ch
Printer	60%	1785	0	0	1785	0	0	1785	1071	
Total		1785	0	0	1785	0	0	1785	1071	

Maximum Allowable Salary to Partners

Profit Before Remuneration

2574

Maximum Allowable Salary to Partners

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

270

2. 60% of the rest (2274636 x 0.6)

1364

Maximum Allowable Salary to Partners

1634