

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 VETRIVEL INFRASTRUCTURE				PAN AANFV5398K		
	Flat/Door/Block No G-2. MERU SHIKHER APARTMENT		Name Of Premises/Building/Village NEAR JAIN DERASAR		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office VALLABH VIDYANAGAR		Area/Locality NANA BAZAR				
	Town/City/District ANAND		State GUJARAT	Pin/ZipCode 388120	Status Firm Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ITO - 04 ANAND				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 189422851280817				Date(DD/MM/YYYY) 28-08-2017		
	1	Gross total income				1	973756
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	973760
	3a	Current Year loss, if any				3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				4	300892
	5	Interest payable				5	30228
	6	Total tax and interest payable				6	331120
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	334130	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	334130	
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				9	3010
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by RIDDHISH ASHWINBHAI SHAH in the capacity of PARTNER
having PAN BIYPS1902E from IP Address 59.94.199.144 on 28-08-2017 at ANAND
14369279CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAMESHBHAI CHANDUBHAI PATEL (Tax Consultants)

115-116, RAM KRISHNA SEVA MANDIR NEAR POLICE STATION, VALLABH VIDHYANAGAR, ANAND. VALLABH VIDYANAGAR

Assessee Name M/S. VETRIVEL INFRASTRUCTURE

Assessment Year 2017-2018

A/c. Year Ending 31-03-2017

Address	G-2. MERU SHIKHER APARTMENT		
[O]	NEAR JAIN DERASAR		
	VALLABH VIDYANAGAR		
	NANA BAZAR		
City	ANAND : 388 120	State	GUJARAT
Telephone	-	Mobile	99251 66889 / 99251 66889
PAN	AANFV5398K	Range/Ward	ITO - 04 ANAND
Status	FIRM (05)	Residential status	(01) Resident
Due Date	30-09-2017	Prepare Date	17-08-2017
Date of Incorporation	26-02-2016	Email-ID	riddhish009@gmail.com
Method of Account	MERCANTILE		
Nature of Business	0501-VETRIVEL INFRASTRUCTURE	CONTRACTORS - CIVIL CONSTRUCTORS	

(All amounts in Rupees)

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

Net Profit as per Profit and Loss A/c.

9,68,756

Add: Disallowable/Addition :

Depreciation

55,070

Salary to Working Partner/s

16,80,000

Interest on Partners' Capital

7,31,322

Donation

5,000

24,71,392

34,40,148

Gross Total Business Income

34,40,148

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

55,070

Interest on partner's capital (12.00) u/s.40(b)(iv)

7,31,322

7,86,392

Book Profit

26,53,756

Remuneration/Salary to Working Partners u/s.40(b)(v)

16,80,000

16,80,000

TOTAL BUSINESS INCOME

9,73,756

GROSS TOTAL INCOME

9,73,756

Total Income

9,73,756

Rounded Off u/s.288A

9,73,760

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.973760 (Normal)

2,92,128

Add: Edu.Cess & Higher Edu.Cess

8,764

3,00,892

Interest u/s.234B

15,040

Interest u/s.234C

Deferment of First Installment
Deferment of Second Installment
Deferment of Third Installment
Deferment of Forth Installment

1,353
4,059
6,768
3,008

15,188

30,228

3,31,120

Balance Payable

Less : Self Assessment Tax Paid :

Scroll: 10348 / BSR: 6910333 / Date: 23-08-2017

IDBI BANK LTD NAVI MUMBAI

3,34,130

3,34,130

Net Refundable

Rounded Off

(3,010)

(3,010)

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	HDFC0001244	HDFC BANK	50200018794983	Current	Yes	Nil
	HDFC0CVVCC B	VALLABH VIDYANAGAR CO OP BANK	001113701004131	Current	No	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. Depre. (%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	COMPUTER	30750	Nil	Nil	Nil	30750	60.00	18450	12300	Nil
2	MACHIN / LIFT	Nil	Nil	69500	Nil	69500	15.00	5213	64287	Nil
3	PLATES	Nil	Nil	412560	Nil	412560	15.00	30942	381618	Nil
4	TOOLS	Nil	3100	Nil	Nil	3100	15.00	465	2635	Nil
		30750	3100	482060	Nil	515910		55070	460840	Nil

Allocation between partners :

S	N	Name of the partner	PAN	Salary Paid	Share (%)	Share (Rs.)	Interest (%)	Interest (Rs.)	Salary Allowed (%)	Salary Allowed (Rs.)
1		ASHWINBHAI VADILAL SHAH	AOKPS8453B	420000	25.000	168216	12	575723	25.00	420000
2		BHAVIK ASHWINBHAI SHAH	BQLPS2631F	252000	15.000	100930	12	-1003	15.00	252000
3		DHARA RIDDHISH SHAH	DUOPS9291E	252000	15.000	100930	12	-1003	15.00	252000
4		MEGHABEN BHAVIKBHAI SHAH	EVCPS1470P	252000	15.000	100930	12	7676	15.00	252000
5		PANNABEN ASWINBHAI SHAH	AJKPS7208R	252000	15.000	100930	12	153417	15.00	252000
6		RIDDHISH ASHWINBHAI SHAH	BIYPS1902E	252000	15.000	100928	12	-3488	15.00	252000
				1680000	100.00	672864	72	731322	100.00	1680000

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

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%	973759	292128
				973760	292128

Calculation of Interest (234C):

Payable			Advance Tax	Shortfall	Interest Months		Mont hs	Rate	Interest
From Date	To Date	Amount			From Date	To Date			
01-04-2016	15-06-2016	45133.80	0	45100	16-06-2016	15-09-2016	3	1.00%	1353

01-04-2016	15-09-2016	135401.40	0	135400	16-09-2016	15-12-2016	3	1.00%	4059
01-04-2016	15-12-2016	225669.00	0	225600	16-12-2016	15-03-2017	3	1.00%	6768
01-04-2016	15-03-2017	300892.0000	0	300800	16-03-2017	31-03-2017	1	1.00%	3008
									15188

Calculation of Interest (234B):

Month	Shortfall	Interest	Total Interest	S.A.Tax Paid	Adjust Interest	Balance Principal	C/F	
							Shortfall	Interest
234C	0	0	15188	0	0	0	0	15188
Apr	300800	3008	18196	0	0	0	300800	18196
May	300800	3008	21204	0	0	0	300800	21204
Jun	300800	3008	24212	0	0	0	300800	24212
Jul	300800	3008	27220	0	0	0	300800	27220
Aug	300800	3008	30228	334130	30228	300800	0	0
		15040						

ENCLOSURES :

- [3] - Computation of Income
- [1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)
- [1] - Tax Audit Report u/s.44AB in Form No. 3CB & 3CD.
- [1] - Self-Assessment Tax Challan/s

For VETRIVEL INFRASTRUCTURE

(PARTNER)

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2016-2017 (e-file) : Ack.No.-576150420291216, Date-29-12-2016, Ward-ITO - 04 ANAND