

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

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KARUNASAGAR INFRASTRUCTURE			PAN AAAFK2032R	
Flat/Door/Block No 676-15	Name Of Premises/Building/Village SATYADHAM BUNGLOWS		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office OPP BALIYA VAAS	Area/Locality AMRAIWADI			
Town/City/District AHMEDABAD	State GUJARAT	Pin 380026	Status Firm	
Designation of AO(Ward/Circle) GUJ W11201			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 825900881280915			Date(DD/MM/YYYY) 28-09-2015	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	511696
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	511700
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	158115
5	Interest payable	5	15333
6	Total tax and interest payable	6	173448
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	173455
	e Total Taxes Paid (7a+7b+7c+7d)	7e	173455
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10
10	Exempt Income		
	Agriculture		
	Others		

This return has been digitally signed by **BHASKARBHAI PRAJAPATI** in the capacity of **PARTNER**having PAN **ASYPP1798A** from IP Address **122.170.146.181** on **28-09-2015** at **Ahmedabad**Dsc SI No & issuer **1942330261630884218CN=SafeScript sub-CA for RCAT Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****OFFICE COPY**

676-15 SATYADHAM BUNGLOWS OPP BALIYA VAAS AMRAIWADI AHMEDABAD Gujarat 380026

Assessment Year :	2015-2016	Prevs.Yr.Ending :	31-03-2015
Status :	05-Firm-Business	Return Due Date :	30-09-2015
Ward Number :	WARD 6(1)(1) AHMEDABAD	P.A.N. Number :	AANFK2032R
Residntl.Status :	Resident	Incorporation Dt:	01-04-2013
Return Status :	Original Return		
Bank Details :	KOTAK MAHINDRA BANK, VATVA, A/c # 8211323444, IFSC-KKBK0000837		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION		5,11,696
(As per Annexure)		
GROSS TOTAL INCOME		5,11,696
TOTAL INCOME (Rounded U/s.288A)		5,11,700
TAX PAYABLE		1,53,510
Add :- Education Cess @ 2%	3,070	
Add :- Secondary & Higher Education Cess @ 1%	1,535	
		4,605
		1,58,115
Add :- Interest U/s 234		
U/s 234 B	9,486	
(1% x 158100 x 6)/100)		
U/s 234 C(1)	1,422	
(3% x (47400 - 0))		
U/s 234 C(2)	2,844	
(3% x (94800 - 0))		
U/s 234 C(3)	1,581	
(1% x (158100 - 0))		
	5,847	
		15,333
SA TAX PAYABLE (Rounded U/s 288B)		1,73,450
Less :- Self-Assessment Paid		
22-09-2015, 6910333, 10212	173,455	
		1,73,455
NET TAX REFUNDABLE Rs.		5

** Last RETURN for A-Yr.2014-2015 Filed on dd/mm/yyyy vide RECEIPT # in WARD #

ALLOCATION AMONG PARTNERS					
Name	% age	Profit	Interest	Salary / Remunrtn.	Total
BHASKARBHAI PRAJAPATI	10.00	51,170	-52,753	98,000	96,417
JAGDISHBHAI M. PRAJAPATI	15.00	76,754	-53,045	147,000	170,710
MAGANBHAI R. PRAJAPATI	15.00	76,754	-15,004	147,000	208,751
MILAN M. PATEL	12.50	63,962	76,949	122,500	263,411
PRAVINBHAI M. PRAJAPATI	15.00	76,754	-4,360	147,000	219,395
RAMESHBHAI M. PRAJAPATI	15.00	76,754	-4,360	147,000	219,395
SHAILESH PATEL	12.50	63,962	171,392	171,500	406,854
VISHNUBHAI M. PRAJAPATI	5.00	25,585	-11,607	0	13,978
	100	511,697	107,214	980,000	1598,910

BUSINESS & PROFESSION

1	KARUNASAGAR INFRASTRUCTURE		
	PROFIT As per Profit & Loss A/c		5,11,696
	<u>Add : Disallowable / Considered Separately</u>		
	a. Interest To Partners	248,341	
			<u>2,48,341</u>
			7,60,037
	<u>Less : Allowed</u>		
	a. Interest To Partners	248,341	
			<u>2,48,341</u>
			<u>5,11,696</u>

Working of Disallowable Salary to Partner u/s 40(b)

Salary debited to Profit & Loss Account		980,000	
Less : Allowable Salary			
@ 90% on Rs.300000/-	270,000		
@ 60% on Balance [1191696.00]	715,018		
(1491696.00-300000)			
		<u>980,000</u>	
Salary Disallowable		<u>0</u>	