

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 Shree Akshar Enterprise			PAN ACMFS6891D		
	Flat/Door/Block No Akshar Vihar	Name Of Premises/Building/Village Tarsali Bypass		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office National Highway No. 8	Area/Locality Tarsali				
	Town/City/District Vadodara	State GUJARAT	Pin 390011	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) CENTRAL CIR 2, VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 497653631141016			Date(DD/MM/YYYY) 14-10-2016		
	1	Gross total income			1	17016811
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	17016810
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	5889177
	5	Interest payable			5	630134
	6	Total tax and interest payable			6	6519311
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	6520470
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	6520470
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	1160
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Vipulbhai Jamnadas Dharsandia in the capacity of Partner
having PAN ACAPD9321M from IP Address 123.201.91.19 on 14-10-2016 at Vadodara
Dsc SI No & issuer 1397358229CN=(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 of Assessee	Shree Akshar Enterprise		
Address	Akshar Vihar Tarsali Bypass National Highway No. 8 Tarsali Vadodara 390011		
Status	Firm	Assessment Year	2016-2017
Ward	Central Cir 2, Vadodara	Year Ended	31.3.2016
PAN	ACMFS6891D	Partnership Deed	01/02/2014
Residential Status	Resident		
A.O. Code	DLC-CC-097-02		
Filing Status	Original		
Return Filed On	14/10/2016	Acknowledgement No.:	497653631141016

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.10300087)	17016811
Profit as per Profit and Loss a/c	17016811
<u>Add: Depreciation Debited in P&L A/c</u>	<u>22748</u>
Total	17039559
<u>Less: Depreciation as per Chart u/s 32</u>	<u>22748</u>
Gross Total Income	17016811
Total Income	17016811
Round off u/s 288 A	17016810

Tax Due	5105043
Surcharge @ 12%	612605
	5717648
Educational Cess	171529
	5889177
Interest u/s 234 A/B/C	630134
	6519311
Deposit u/s 140A	6520470
Refundable (Round off u/s 288B)	1160

Interest Charged	(Rs.)
u/s 234B	412237
u/s 234C	217897

Prepaid taxes (Advance tax and Self-assessment tax)26 AS Import Date:24 Sep 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	14/10/2016	11199	IDBI BANK	6520470

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Vipulbhai Jamnadas Dharsandia	50.00	Nil	0	8509906	-18034820
Dilip Devjibhai Patel	25.00	Nil	0	4254953	2544202
Shafali Dilipkumar Trambadia	25.00	Nil	0	4254952	4194202
Total		0	0	17019811	-11296416

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	60%	14320	0	0	14320	0	0	14320	8592	5728
Office Equipments	15%	89575	0	0	89575	0	0	89575	13436	76139
Furniture and Fitting	10%	7200	0	0	7200	0	0	7200	720	6480
Total		111095	0	0	111095	0	0	111095	22748	88347