

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREEJI ENTERPRISE			PAN ABXFS9440G		
	Flat/Door/Block No 8		Name Of Premises/Building/Village SHANTAPARK SOCIETY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office NEAR ISCON TEMPLE ROAD		Area/Locality OPPOSITE JIVRAJ PARK			
	Town/City/District VADODARA		State GUJARAT	Pin 390015	Status Firm	
	Designation of AO(Ward/Circle) ITO WD 2(3) BRD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 393146311221014			Date(DD/MM/YYYY) 22-10-2014		
	1	Gross total income			1	663301
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	663300
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	204960
	5	Interest payable			5	19872
	6	Total tax and interest payable			6	224832
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	230000
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	230000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	5170

This return has been digitally signed by DILIPBHAI MOTIBHAI PATEL in the capacity of PARTNER

having PAN ACQPP6548J from IP Address 123.237.168.12 on 22-10-2014 at VADODARA

Dsc SI No & issuer 1097786CN=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	: M/s..SHREEJI ENTERPRISE	Asst Year	: 2014-2015
Status	: Partnership Firm	FileNo	: 125
Address	: 8, Shantapark Society, Near Iscon Temple Road, Opposite Jivraj Park, Vadodara-390015, GUJARAT	Prev Year	: 2013-2014
WARD	: ITO WD 2(3) BRD	PAN	: ABXFS9440G
E-mail	: cashardulshah@yahoo.com	DOF	: 15-Apr-2011
MobileN	: 9825014671	Filing Due Date	: 30-Nov-2014
o			
ITR	: ITR - S	Res. Status	: Resident
Form		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business : Shreeji Enterprise			
8, Shantapark Society, Iscon Temple Road, Vadodara			
Net Profit before Tax (where regular books of accounts : maintained)		663302	
Additions			
SEC-40-Amount of interest, salary, bonus, commission or : remuneration paid to any partner or member-Interest on Partners Capital	1752972		
SEC-40-Amount of interest, salary, bonus, commission or : remuneration paid to any partner or member-Remuneration to Partners	1219952		
Depreciation as per Profit and Loss Account	7776		
TOTAL ADDITIONS U/s.28 TO 44DA		2980700	
TOTAL ADDITIONS-(P2)		2980700	
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1		7776	
Book Profit before interest and salary	3636226		
Less: Interest Allowable U/s.40b			
1.Jalabhai Revabbai Satiya	1065033		
2.Dilipbhai Motibhai Patel	687938		
Total :	1752971	1752971	
Book Profit	1883255		
Less: Allowable Salary to Partners-(Business)	1219954	1219954	
TOTAL DEDUCTIONS-P3		2980701	
Income From Business/Profession - B1 = (P1+P2-P3)		663301	
Income From Business/Profession (B1)			663301
GROSS TOTAL INCOME			663301
TOTAL INCOME			663301
TOTAL INCOME(rounded off)			663300
TAX ON TOTAL INCOME			
Total Tax			198990
Add: Cess			5970
TAX AND CESS			204960
AMT - 115JC - Refer Annexure No. - 2			0
AMT - Cr. 115JD			0
TAX PAYABLE			204960
LESS : PREPAID TAXES			
Tax Before Interest			204960
ADD : Interest			
: Interest U/s 234 B - Refer Annexure No.- 3		12294	
: Interest U/s 234 C - Refer Annexure No.- 4		7578	19872
Self Assessment Tax Payable			224832
Self Assessment Tax U/s.140A - Refer Annexure No. - 5			

Name	: M/s..SHREEJI ENTERPRISE	Asst Year	: 2014-2015
Status	: Partnership Firm	FileNo	: 125
	: Paid on 29/09/2014	: 230000	230000 230000
	Balance Tax Payable / (Refund Due)	:	(5168)

Bank Account Details

Account Number	: 532601010036210
Type Of Account	: Current
IFSC Code	: UBIN0553263
Bank Account Number Verified	: Yes

Place : Vadodara
Date : 22/10/2014

Assessee /
Authorised Signatory

Name : M/s. SHREEJI ENTERPRISE
Status : Partnership Firm

Asst Year : 2014-2015
File No : 123

Annexure No. :- 1

DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

Sl. No	Block Of Assets	Description	Rate	W.D.V. as on 01.04.2013	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation			W.D.V. as on 31.03.2014	Transfer Expenses	Short Term capital gain
									Normal	Additional	Total			
1	Block 1- Plant and Machinery	General machinery, Motor cycles, Motor cars not for hire	15%	27508	18034	12600	0	58142	7776	0	7776	50366	0	0
		TOTAL		27508	18034	12600	0	58142	7776	0	7776	50366	0	0

Annexure No. :- 2

Tax Computation Under Alternate Minimum Tax Provisions(AMT)(Sec 115JC)

Assessment Year : 2014 - 2015

Particulars	Rs.	Rs.	Rs.
Total Income			663301
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"		0	
Deduction Claimed u/s 10AA		0	
Total Adjustment			0
Adjusted Total Income under section 115JC			663301
Tax payable under section 115JC [18.5% of Adjusted Total Income]			0

Computation of tax credit under section 115JC

Assessment Year	Adjusted Total Income	Total Income	Tax U/s 115JC (incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013-2014					NO			NA			
2014-2015	663301	663301	0	204960	NO	0	0	NA	0	0	204960

Annexure No. :-3

Interest U/s 234B

Sl. No	First day of Assessment Year	Date of filing Return	Self Tax Paid (Month)	Assessed Tax	90% of Assessed Tax	Advance Tax	Tax Paid after 31st march 2014	Net Tax before Interest	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234B
	01/04/2014	22/10/2014		204960	184464	0					
Self Tax Paid and Interest Calculation											
1	01/04/2014	22/10/2014						204900			
2			April					204900	1	1	2049
3			May					204900	1	1	2049
4			June					204900	1	1	2049
5			July					204900	1	1	2049
6			August					204900	1	1	2049
7			September					204900	1	1	2049
8			October				230000		1	1	
Total				204960	184464	0	230000				12294

Annexure No. :-4

Interest U/s 234C

Sl. No	Particulars	Tax Payable	Tax Paid Before Due Date	Shortfall	Months Delayed	Rate of Interest	Interest Payable U/s 234C
1	Upto 15th September 2013 - 30%	61470		61400	3	1	1842
2	Upto 17th December 2013 - 60%	122940		122900	3	1	3687
3	Upto 18th March 2014 - 100%	204900		204900	1	1	2049
Total Interest U/s 234C							7578

Self Assessment Tax Paid U/s.140A - Annexure No. :- 5

Sl. No	Income Tax	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
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Name : M/s. SHREEJI ENTERPRISE
Status : Partnership Firm

Asst Year : 2014-2015
FileNo : 125

1	230000	0	0	230000	Cash	NA	21583	29/09/2014	0290179	UNION BANK OF INDIA- MUMBAI SAMACHAR MARG - MUMBAI
TOTAL	230000	0	0	230000						