

FORM	ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2014 - 15	
		[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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VAIDEHI ENTERPRISE				PAN AAJFV2640N		
	Flat/Door/Block No A-11/2,,Rajlaxmi Park Society,		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office		Area/Locality New Sama Road				
	Town/City/District Vadodara		State GUJARAT	Pin 390008			
	Designation of AO (Ward / Circle) INCOME TAX OFFICER WARD 3(2) BARODA				Status	Firm	
	E-filing Acknowledgement Number 455991680311214				Original or Revised	ORIGINAL	
	Date(DD-MM-YYYY) 31-12-2014						
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	3617
		2 Deductions under Chapter-VI-A				2	0
		3 Total Income				3	3620
a Current Year loss, if any				3a	0		
4 Net Tax Payable				4	1119		
5 Interest Payable				5	0		
6 Total Tax and Interest Payable				6	1119		
7 Taxes Paid							
a Advance Tax				7a	0		
b TDS				7b	1045		
c TCS				7c	0		
d Self Assessment Tax				7d	70		
e Total Taxes Paid (7a+7b+7c +7d)				7e	1115		
8 Tax Payable (6-7e)				8	0		
9 Refund (7c-6)				9	0		
VERIFICATION							
I, <u>Shri Harjivanbhai R. Mistry</u> son/ daughter of <u>Ramjibhai Mistry</u>, holding Permanent Account Number <u>AAUPM0009P</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as <u>Partner</u> and I am also competent to make this return and verify it.							
Sign here				Date	31-12-2014	Place Vadodara	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP			Counter Signature of TRP		
For Office Use Only							
Receipt No		Filed from IP address 123.201.93.138					
Date							
Seal and signature of receiving official							
		 AAJFV2640N05455991680311214AFEF1D17D6B4208B56B018EAD313FBFA79824624					

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address kbsnco_it@yahoo.in

Name of Assessee	VAIDEHI ENTERPRISE		
Address	A-11/2, Rajlaxmi Park Society, New Sama Road Vadodara GUJARAT 390008		
Status	Firm	Assessment Year	2014-2015
Ward	INCOME TAX OFFICER WARD 3(2) Year Ended		31.3.2014
	BARODA ()		
PAN	AAJFV2640N	Partnership Deed	01/10/2011
Residential Status	Resident		
Nature of Business	Building Construction & Society organisation		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-303-04		
Filing Status	Original		
Last Year Return Filed On	18/03/2014	Serial No.:	128901120180314
Bank Name	PUNJAB NATIONAL BANK, VADODARA ,MICR:390024003, A/C NO:1961001800000053 ,Type: Current ,IFSC Code: PUNB0196100		
Tele:	(0265)6538833 Mob:9879525300		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	3617
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Net Profit as per Profit and Loss A/c	0
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Add:

Depreciation Debited in P&L A/c	12054
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Int.on TDS	3617
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Interest Paid to Partners	806653
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Remuneration Paid to Partners	141700
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Total	964024
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Less:

Depreciation as per Chart u/s 32	12054	
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Interest as per Deed u/s 40(b)	806653	
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	818707
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	145317
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Profit Before Remuneration	145317
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Remuneration Allowable	141700
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	3617
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Gross Total Income	3617
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Total Income	3617
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Round off u/s 288 A	3620
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Deduction u/s 10AA, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	1086
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Educational Cess	33
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	1119
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T.D.S.	1045
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	74
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Deposit u/s 140A	70
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Tax Payable	0
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T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1045
Due Date for filing of Return July 31, 2014

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Dec 2014

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0300590	30/12/2014	00001	PUNJAB NATIONAL BANK VADODARA FATEHGANJ	70
Total					70

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit
Shri Harjivanbhai R. Mistry	25.00	35425	173664	0
Shri Ramjibhai L. Mistry	20.00	28340	142670	0
Shri Mitesh H.Mistry	22.00	31174	208234	0
Shri Kishorbhai J. Mistry	5.00	7085	47797	0
Shri Dipesh C. Maniyar	5.00	7085	47622	0
Shri Lalitchandra A. Mistry	8.00	11336	50400	0
Shri Jignesh M. Pandya	3.00	4251	28332	0
Shri Bharatbhai Z. Prajapati	5.00	7085	46771	0
Shri Chinmay R. Patel	3.00	4251	25895	0
Shri Ghanshyambhai B. Barot	4.00	5668	35268	0
Total		141700	806653	0

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%	20090	0	0	20090	0	0	20090	12054	8036
Total		20090	0	0	20090	0	0	20090	12054	8036

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Dec 2014)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
1	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	10	10
2	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	60	60
3	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	52	52
4	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	461	461
5	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	3	3
6	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	74	74
7	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	169	169
8	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	22	22
9	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	49	49
10	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	2	2
11	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	63	63
12	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	54	54
13	PUNJAB NATIONAL BANK - SHIYAPURA	BRDP01457B	26	26
TOTAL				1045

Maximum Allowable Salary to Partners

NAME OF ASSESSEE : VAIDEHI ENTERPRISE

A.Y. 2014-2015

PAN : AAJFV2840N

Profit Before Remuneration

145317

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

Signature

For VAIDEHI ENTERPRISE

CompuTax : NEW2013 [VAIDEHI ENTERPRISE]

M/s K B Shah & Co. (Tax Advocates)