

Name of Assessee	RADHIKA DEVELOPERS		
Address	SHRIJI KUNJ,9 MANHAR PLOT.,MANHAR PLOT,RAJKOT,GUJARAT,360001		
E-Mail	mukeshadesara@gmail.com		
Status	Firm	Assessment Year	2018-2019
Ward	ITO WD 1(1)(4) , RKT ()	Year Ended	31.3.2018
PAN	AARFR5142F	Partnership Deed	01/04/2014
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001)		
A.O. Code	GUJ-W-201-04		
Filing Status	Original		
Return Filed On	27/09/2018	Acknowledgement No.:	310098001270918
Bank Name	Dena Bank, SONI BAZAR, RAJKOT ,MICR:360018009, A/C NO:056911024076 ,Type: Current ,IFSC Code: BKDN0310569		
Tele:	Mob:9824241183		
Tele(Office):	(0281)2234217 Mob:9824241183		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.335556) 0

RADHIKA DEVELOPERS

Profit as per Profit and Loss a/c 79260

Add:

Interest Paid to Partners 422196

Remuneration Paid to Partners 330000

Total 831456

Less:

Interest as per Deed u/s 40(b) 422196

422196

409260

Profit Before Remuneration 409260

Remuneration Allowable 330000

79260

Brought Forward Business Loss Set off -79260

Gross Total Income

0

Total Income

0

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. 0

Tax Due @ 30%

0

Tax Payable

0

Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

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 2018-19	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RADHIKA DEVELOPERS						PAN AARFR5142F				
	Flat/Door/Block No		Name Of Premises/Building/Village				Form No. which has been electronically transmitted		ITR-5		
	SHRIJI KUNJ										
	Road/Street/Post Office		Area/Locality								
	9 MANHAR PLOT.		MANHAR PLOT				Status Firm				
	Town/City/District		State		Pin/Zip Code		Aadhaar Number/Enrollment ID				
	RAJKOT		GUJARAT		360001						
	Designation of AO(Ward/Circle) ITO WD I(1)(4), RKT						Original or Revised ORIGINAL				
	E-filing Acknowledgement Number 310098001270918						Date(DD/MM/YYYY) 27-09-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income					1	0		
2		Deductions under Chapter-VI-A					2	0			
3		Total Income					3	0			
3a		Current Year loss, if any					3a	0			
4		Net tax payable					4	0			
5		Interest and Fee Payable					5	0			
6		Total tax, interest and Fee payable					6	0			
7		Taxes Paid	a	Advance Tax	7a	0					
		b	TDS	7b	0						
		c	TCS	7c	0						
	d	Self Assessment Tax	7d	0							
	e	Total Taxes Paid (7a+7b+7c +7d)				7e	0				
8	Tax Payable (6-7e)					8	0				
9	Refund (7e-6)					9	0				
10	Exempt Income	Agriculture				10					
		Others									
This return has been digitally signed by <u>MUKESH CHMANLAL ADESARA</u> in the capacity of <u>PARTNER</u> having PAN <u>ABFPA2853D</u> from IP Address <u>43.241.145.206</u> on <u>27-09-2018</u> at <u>RAJKOT</u> Dsc SI No & issuer <u>2216157993253261450CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>											

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : RADHIKA DEVELOPERS A.Y. 2018-2019 PAN : AARFR5142F

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MUKESH CHAMANLAL ADESARA	25.00	25.00	82500	105603	19815	120692
DARSHAN NITINBHAI ADESARA	25.00	25.00	82500	105400	19815	120502
AMIT KAUSHIKBHAI ADESARA	25.00	25.00	82500	105582	19815	120673
RAVI HARSHAD RANPARA	25.00	25.00	82500	105611	19815	120698
Total			330000	422196	79260	482566

Statement of Business losses Brought/Carried Forward of RADHIKA DEVELOPERS

Assessment Year	Brought Forward	Set off	Carried Forward
2016-2017(15/10/2016)	900226	79260	820966
Total	900226	79260	820966

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Dena Bank	SONI BAZAR, RAJKOT	056911024076	360018009	BKDN0310569	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	409260
Maximum Allowable Salary to Partners	
1. 90% On First 3,00,000 of Book Profit	270000
2. 60% of the rest (109260 x 0.6)	65556
Maximum Allowable Salary to Partners	335556

CompuTax :