

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			PAN		
	BHAkti INFRA			AAOFB6961B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	T P 31 F P 78	OPP KFC				
	Road/Street/Post Office	Area/Locality		Status Firm	Aadhaar Number	
	L P SAVANI RD	ADAJAN				
	Town/City/District	State	Pin	Original or Revised ORIGINAL		
	SURAT	GUJARAT	395009			
	Designation of AO(Ward/Circle) WARD 1(3)(2), SURAT					
	E-filing Acknowledgement Number 501444781151016			Date(DD/MM/YYYY) 15-10-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	665606
	2	Deductions under Chapter-VI-A			2	33280
	3	Total Income			3	632330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	195390
	5	Interest payable			5	20898
	6	Total tax and interest payable			6	216288
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	222150	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	222150	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5860	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RAKESHKUMAR BABUBHAI DUDHWALA in the capacity of PARTNER

having PAN ABBP6058K from IP Address 139.5.20.67 on 15-10-2016 at SURAT

Doc SI No & issuer 1397703768CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312e20474e464320496e666f7461776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17-#1306333830303554.OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: BHAKTI INFRA		
PAN	: AAOFB6961B		
OFFICE ADDRESS	: T P 31 F P 78, OPP KFC, L P SAVANI RD, ADAJAN, SURAT,		
	GUJARAT-395009		
STATUS	: FIRM	ASSESSMENT YEAR	: 2016 - 2017
WARD NO	: WARD 1(3)(2), SURAT	FINANCIAL YEAR	: 2015 - 2016
D.O.I.	: 26/12/2014		
NAME OF BANK	: AXIS BANK		
MICR CODE	: 395211004		
IFS CODE	: UTIB0000566		
ADDRESS	: ADAJAN		
ACCOUNT NO.	: 915020023125059		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

665606

BHAKTI INFRA

NET PROFIT AS PER P AND L A/C BEFORE I T PROVISION		148681
ADD :		
DONATION	515000	
DEPRECIATION DISALLOWED	68751	
TDS INT	325	
TDS PENALTY	1600	
DISALLOWED PARTNERS' INTEREST	695272	1280948
		1429629
LESS : ALLOWED DEPRECIATION		-68751
		1360878
LESS : ALLOWED INTEREST		-695272
		665606

GROSS TOTAL INCOME

665606

LESS DEDUCTIONS UNDER CHAPTER-VIA

80G DONATION(OTHER) [SEE NOTE 1]	33280	
TOTAL DEDUCTIONS		33280
TOTAL INCOME		632326
TOTAL INCOME ROUNDED OFF U/S 288A		632330

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 632330 @ 30%	189699	
	189699	
ADD: EDUCATION CESS @ 2%	3794	
	193493	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	1897	
	195390	
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	3906	
INTEREST U/S 234B	11718	
INTEREST U/S 234C	7227	22851
		218241
TAX PAYABLE		218241
TAX ROUNDED OFF U/S 288B		218240

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 500000 AND 66561(665606/10)] = 66561
 QUALIFYING AMOUNT (50%) [MINIMUM OF 500000 AND 66561] = 66561
 AMOUNT OF DEDUCTIONS (50%) = 66561 X 50% = 33280

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
BANTI N SADADIWALA	0	93664	12%	5%	31615	0
DIMPLE RAKESH DUDHWALA	0	33219	12%	23%	145435	0
DINESH H PATEL	0	1989	12%	10%	63233	0
HINAL R BHAGAT	0	2308	12%	5%	31616	0
JIGAR G GAJJAR	0	431363	12%	2%	12647	0
PRADIP M PATEL	0	-1759	12%	20%	126465	0
RAJENDRA R BHAGAT	0	17504	12%	10%	63233	0
RAKESHKUMAR BABUBHAI DUDHWALA	0	116984	12%	25%	158082	0
TOTAL	0	695272			632326	0

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COUNTING MACHINE	15%	0.00	0.00	37,000.00	0.00	37,000.00	2,775.00	34,225.00
DIGITAL CAMERA	15%	0.00	0.00	11,378.00	0.00	11,378.00	853.00	10,525.00
REFRIGERATOR	15%	0.00	0.00	12,300.00	0.00	12,300.00	923.00	11,377.00
TELEVISION	15%	0.00	0.00	44,000.00	0.00	44,000.00	3,300.00	40,700.00
GENERATOR								
GENERATOR	15%	0.00	3,01,000.00	0.00	0.00	3,01,000.00	45,150.00	2,55,850.00
PLANT AND MACHINERY								
XEROX MACHINE	15%	0.00	0.00	2,10,000.00	0.00	2,10,000.00	15,750.00	1,94,250.00
Total		0.00	3,01,000.00	3,14,678.00	0.00	6,15,678.00	68,751.00	5,46,927.00