

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			PAN		
	JANKI ENTERPRISE			AAIFJ2902J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	A-11/2,,Rajlaxmi Park Society,					
	Road/Street/Post Office	Area/Locality		Status	Firm	
		New Sama Road				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Vadodara	GUJARAT	390008			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2)(3), VADODARA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
338397081181018			18-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	79766
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	79770
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	24649
	5	Interest and Fee Payable			5	3204
	6	Total tax, interest and Fee payable			6	27853
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	27850
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	27850
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 Shri Harjivan R. Mistry in the capacity of PARTNER

having PAN AAUPM0009P from IP Address 123.201.90.212 on 18-10-2018 at Vadodara

Dsc SI No & issuer 2485161755030933679CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JANKI ENTERPRISE		
Address	A-11/2,,Rajlaxmi Park Society,,New Sama Road,Vadodara,GUJARAT,390008		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(2)(3), VADODARA ()	Year Ended	31.3.2018
PAN	AAIFJ2902J	Partnership Deed	01/10/2011
Residential Status	Resident		
Particular of Business	Building Construction & Land developers		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-302-03		
Filing Status	Original		
Last Year Return Filed On	29/10/2017	Serial No.:	267830691291017
Bank Name	Punjab National Bank, Vadodara ,MICR:390024003, A/C NO:1961001800000044 ,Type: Current ,IFSC Code: PUNB0196100		
Tele:	Mob:9898369032		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.323569)	74281
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Profit as per Profit and Loss a/c	60044	
<u>Add:</u>		
Depreciation Debited in P&L A/c	10292	
GST Fees	1450	
TDS Penalty	6000	
Income Tax	8130	
Interest on TDS	4142	
Interest Paid to Partners	1898358	
Remuneration Paid to Partners	315000	
Total	2303416	
<u>Less:</u>		
Interest on Flexi A/c (considered separately)	5485	
Depreciation as per Chart u/s 32	10292	
Interest as per Deed u/s 40(b)	1898358	
	1914135	
	389281	
Profit Before Remuneration	389281	
Remuneration Allowable	315000	
	74281	

Income from Other Sources (Chapter IV F)	5485
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Interest on flexi A/c	5485	
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Gross Total Income	79766
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Total Income	79766
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Round off u/s 288 A	79770
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Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	23931
Educational Cess @ 3.00%	718
	24649
Interest u/s 234 A/B/C	3204
	27853
Deposit u/s 140A	27850
Tax Payable	0

Interest Charged (Rs.)

u/s 234A (1 Month)	246
u/s 234B (7 Month)	1722
u/s 234C	1236

(108+330+552+246)

Interest calculated upto October,2018, 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.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Oct 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0302275	16/10/2018	01466	PUNJAB NATIONAL BANK CHANKYAPURI BRANCH	27850
Total					27850

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Shri Harjivanbhai R. Mistry	25.00	80357	485864	15317	546548
Shri Ramjibhai L. Mistry	19.00	61110	369110	11648	255393
Shri Mitesh H.Mistry	22.00	70717	427583	13479	281606
Shri Kishorbhai J. Mistry	5.00	16065	97135	3062	69926
Shri Dipesh C. Maniyar	5.00	16065	97155	3062	69923
Shri Lalitchandra A. Mistry	7.00	16065	97135	3062	202569
Shri Jignesh M. Pandya	5.00	16065	97748	3062	61336
Shri Bharatbhai Z. Prajapati	5.00	16065	91827	3062	168355
Shri Chinmay R. Patel	3.00	9639	57118	1837	65561
Shri Ghanshyambhai B. Barot	4.00	12852	77683	2450	55473
Total		315000	1898358	60041	1776690

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
LCD TV	15%	12313	0	0	12313	0	0	12313	1847	10466
Furniture and Fitting including electric Fitting	10%	3439	0	0	3439	0	0	3439	344	3095
Air Cooler	15%	0	7475	0	7475	0	0	7475	1121	6354
Computer	40%	0	17450	0	17450	0	0	17450	6980	10470
Total		15752	24925	0	40677	0	0	40677	10292	30385

Details of T.D.S. on Non-Salary(26 AS Import Date:08 Oct 2018)

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	Section
TOTAL				0	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank	Vadodara	196100180000004 4	390024003	PUNB0196100	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration 389281

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (89281 x 0.6) 53569

Maximum Allowable Salary to Partners 323569

Signature

(Shri Harjivan R. Mistry)

For JANKI ENTERPRISE

CompuTax : NEW20131 [JANKI ENTERPRISE]

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