

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

THE RISE BUILT CON

PAN

AAHFT3999C

Flat/Door/Block No

6-A,,

Name Of Premises/Building/Village

JANKPURI SOCIETY,

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

NR-DAWAT HOTEL.

Area/Locality

MANJALPUR,

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin

390011

Aadhaar Number

Designation of AO(Ward/Circle) CENTRAL CIR 2, VADODARA

Original or Revised ORIGINAL

E-filing Acknowledgement Number 849246841060717

Date(DD/MM/YYYY) 06-07-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	2	797844
2	Deductions under Chapter-VI-A	3	0
3	Total Income	3a	797840
3a	Current Year loss, if any	4	0
4	Net tax payable	5	246533
5	Interest payable	6	73209
6	Total tax and interest payable	6	319742
7	Taxes Paid	7a	0
	a Advance Tax	7b	0
	b TDS	7c	0
	c FCS	7d	0
	d Self Assessment Tax	7d	319740
	e Total Taxes Paid (7a+7b+7c+7d)	7e	319740
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

This return has been digitally signed by MEHUL GHANSHYAMBHAI PATEL

in the capacity of PARTNER

having PAN ADZPP9428M from IP Address 203.187.238.28 on 06-07-2017 at VADODARA

12988384CN e-Mudhra Sub CA for Class 2 Individual 2014, O=Certifying Authority, O=eModhra Consumer Services Limited, C=IN
Doc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	THE RISE BUILTCON		
Address	6-A,,- JANKPURI SOCIETY, NR-DAWAT HOTEL, MANJALPUR, VADODARA GUJARAT 390011		
Status	Firm	Assessment Year	2016-2017
Ward	CENTRAL CIR 2, VADODARA	Year Ended	31.3.2016
PAN	AAHFT5999C	Partnership Deed	01/04/2012
Residential Status	Resident		
Bank Name	Kalupur Commercial Cooperative Bank, MANJALPUR ,MICR.: A/C NO:03620100300 ,Type: Current ,IFSC Code: KCCB0MJL036		
Tele:	Mob:7046281525		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.568706)	797844
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Profit as per Profit and Loss a/c		211567
<u>Add:</u>		
Depreciation Debited in P&L A/c		2588
Service Tax		499291
VAT		86986
Total		800432
<u>Less:</u>		
Depreciation as per Chart u/s 32	2588	
		2588
		797844

Gross Total Income

797844

Total Income

797844

Round off u/s 288 A

797840

Tax Due

239352

Educational Cess

7181

246533

73209

Interest u/s 234 A/B/C

319742

319740

Deposit u/s 140A

0

Tax Payable

Interest Charged (Rs.)

u/s 234A (10 Month) 24650

u/s 234B (16 Month) 39440

u/s 234C 9119

(2217+4437+2465)

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:05 Jul 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0350218	03/07/2017	01303	CORPORATION BANK Nagpur	319740
Total					319740

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
MEHUL GHANSHYAMBHAI PATEL	50.00	50.00	Nil	0	105783	-1547
TRUPTI MEHULBHAI PATEL	50.00	50.00	Nil	0	105783	387
Total			0	0	211566	-1158

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
Mobile	15%	17255	0	0	17255	0	0	17255	2588	14667
Total		17255	0	0	17255	0	0	17255	2588	14667

Maximum Allowable Salary to Partners

Profit Before Remuneration

79784

Maximum Allowable Salary to Partners

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

270000

2. 60% of the rest (497844 x 0.6)

298706

Maximum Allowable Salary to Partners

568706