

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 CRYSTAL REALINFRA PRIVATE LIMITED			PAN AAECC4375P			
	Flat/Door/Block No 32,	Name Of Premises/Building/Village SAMIRVIHAR SOC.,		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office NR. MEMON HALL ROAD,	Area/Locality JUHAPURA,					
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380055	Status Pvt Company	Aadhaar Number		
	Designation of AO(Ward/Circle) 3(2)(4) AHMEDABAD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 477707541021016			Date(DD/MM/YYYY) 02-10-2016			
	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	200	
4	Net tax payable			4	0		
5	Interest payable			5	0		
6	Total tax and interest payable			6	0		
COMPUTATION OF INCOME AND TAX THEREON	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 **MOHMEDALI SIRAJMIYA SAIYAD**in the capacity of **Director**having PAN **AFSPS6231E** from IP Address **122.170.150.63** on **02-10-2016** at **AHMEDABAD**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CRYSTAL REALINFRA PRIVATE LIMITED	P.A.N. : AAECC4375P
CRISTAL REALINFRA PRIVATE LIMITED	Status : COMPANY (Domestic)
Address :	Resi. : Resident
32,	Ward : 3(2)(4) AHMEDABAD
SAMIRVIHAR SOC.,	Sex : N/A
NR. MEMON HALL ROAD,	Established on : 15/06/2011
JUHAPURA,	Assessment Year : 2016-2017
AHMEDABAD-380055 (GUJARAT)	Previous Year : 2015-2016
Email: calit1999@gmail.com	Return Due Date : 17/10/2016
	Month of Filing : October
	Mobile No. : 9824152620
Bank : STATE BANK OF INDIA, VASNA (VSN)	IFSC : SBIN0002684
Ac/No.: 31849494721 (Current)	Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. CRYSTAL REALINFRA PRIVATE LIMITED		
Net Profit/Loss as per Profit & Loss A/c		-13671
Add :		
INTEREST ON TDS	2671	
PENALTY ON LATE FILING OF TDS RETURN	10800	
	-----	13471
	Total	-200
Total Business Income:		-200
Business or Profession:		-200
GROSS TOTAL INCOME - - - - -		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate		Nil
BOOK PROFIT UNDER SECTION 115JB :		
Net Loss of Business		-13671

Book Profit		-13671
Minimum Alternative Tax (MAT) on book profit @18.50%		0
TAX TO PAY / REFUND	PAYABLE:	Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR		
Business loss	:	200

B/F LOSSES C/F TO NEXT YEAR :

Assessment Year	Business Losses
2013-2014	28716

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS 1
2. PREPAID TAX CHALLAN 1

NAME : CRYSTAL REALINFRA PRIVATE LIMITED

PAN : AAECC4375P

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