

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		
	YOGIRAJ BUILDCON PRIVATE LIMITED			AAACY6574A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	B - 101	GALA GARDENIA				
	Road/Street/Post Office	Area/Locality				
	NR. SAFAL PARISAR	SOUTH BOPAL		Status	Pvt Company	
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380058			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 3(3)(2) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
499956611151016			15-10-2016			
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	77812
	5	Interest payable			5	0
	6	Total tax and interest payable			6	77812
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	70000
			c	TCS	7c	1184
			d	Self Assessment Tax	7d	6630
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	77814
	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 YOGESHKUMAR POPATBHAI SUTARIYA in the capacity of DIRECTOR
having PAN ACVPS5526N from IP Address 182.70.91.102 on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer 13046801CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : YOGIRAJ BUILDCON PRIVATE LIMITED
PAN : AAACY6574A
OFFICE ADDRESS : B - 101, GALA GARDENIA, NR. SAFAL PARISAR, SOUTH BOPAL, AHMEDABAD, GUJARAT-380058
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 3(3)(2) AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 13/01/2014
EMAIL ADDRESS : ca.rajjandco@gmail.com
NAME OF BANK : INDIAN OVERSEAS BANK
MICR CODE : 380020016
IFS CODE : IOBA0001924
ADDRESS : PRAHALAD NAGAR
ACCOUNT NO. : 192402000000190
RETURN : ORIGINAL (FILING DATE : 15/10/2016 & NO. : 499956611151016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 421153

YOGIRAJ BUILDCON PVT LTD

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 413622

ADD : DEPRECIATION DISALLOWED 12687

LESS : ALLOWED DEPRECIATION 426309

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2015-16 -421153

GROSS TOTAL INCOME NIL

TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 417527

DEDUCT:

Deferred Tax -3905

Unabsorbed Depreciation -5267

408355

TAX @ 18.5% ON BOOK PROFIT OF RS. 408355 U/S 115JB 75546

ADD: EDUCATION CESS @ 2% 1511

77057

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 755

77812

HIGHER OF (0 OR 77812) 77812

LESS TAX DEDUCTED AT SOURCE

COLLECTION AT SOURCE FROM TIMBER OBTAINED 1184

BY ANY MODE OTHER THAN A FOREST LEASE

TDS ON SALE OF IMMOVABLE PROPERTY 70000 71184

6628

TAX ROUNDED OFF U/S 288B 6630

LESS SELF ASSESSMENT TAX U/S 140A

INDIAN OVERSEAS BANK - 0271852 - 06702 - 15/10/2016 6630 6630

TAX PAYABLE NIL

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	51,563	0	0	0	51,563	5,156	46,407
Total		51,563	0	0	0	51,563	5,156	46,407

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2015-16	Ordinary Business	726370	421153	305217
2015-16	Unabsorbed Depreciation	2714	-	2714

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17	-	77812	77812	77812	-	-	77812