

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 KASATA HOMETECH (INDIA) PRIVATE LIMITED			PAN AADCK7320F		
	Flat/Door/Block No SHOPE-5	Name Of Premises/Building/Village CASA-BLANKA DESTINATION ARCHITECTURE		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office PLOT-45 SECTOR-11	Area/Locality CBD BELAPUR				
	Town/City/District NAVI MUMBAI	State MAHARASHTRA	Pin 400614	Status Pvt Company		
	Designation of AO(Ward/Circle) ITO/ WARD-10 (3) -4 /MUMBAI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 747787721310317			Date(DD/MM/YYYY) 31-03-2017		
	1	Gross total income	1	2276061		
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	2276060		
	3a	Current Year loss, if any	3a	0		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	4	1985442		
	5	Interest payable	5	331000		
	6	Total tax and interest payable	6	2316442		
	7	Taxes Paid	a	Advance Tax	7a	200000
			b	TDS	7b	358467
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1758000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	2316467
	8	Tax Payable (6-7e)	8	0		
	9	Refund (7e-6)	9	30		
10	Exempt Income	Agriculture	10			
		Others				

This return has been digitally signed by NARESH BABUBHAI PATELin the capacity of DIRECTORhaving PAN AROPP9601R from IP Address 182.59.51.131 on 31-03-2017 at NAVI MUMBAIDsc SI No & issuer 13132799CN=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 : M/s KASATA HOMETECH (INDIA) PRIVATE LIMITED
 Address(O) : KASATA HOMETECH (INDIA) PRIVATE LIMITED, SHOPE-5, CASA-BLANCA DESTINATION ARCHITECTURE, PLOT-45 SECTOR-11, CBD BELAPUR, NAVI MUMBAI, MAHARASHTRA-400614, Phone No :9726399199, EMail Id :anf.kalp@gmail.com
 Mobile No. : 9726399199
 Permanent Account No : AADCK7320F
 Status : Private Limited
 Previous year : 2015-2016
 Ward/Circle : ITO/ WARD-10 (3) -4 /MUMBAI/10
 Nature of Business or Profession : BUILDERS - 401 (BUILDERS & DEVELOPERS)
 Date of Incorporation : 20/07/2009
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
UNION BANK OF INDIA	UBIN0554634	KHARGHAR MUMBAI	Current	546301010050805	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	2276061	2276061
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		2276061
Less : Deduction under Chapter VIA		
Total Income		2276061
Rounding off u/s 288A		2276060
Income Taxable at Normal Rate		2276060
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	682818	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act	1864359	682818
Tax payable u/s 115JB	63255	0
Add : Surcharge(if applicable)	1927614	682818
Total	38552	13656
Add : Education Cess	19276	6828
Add : Secondary & Higher Education Cess	1985442	703302
Total		1985442
Higher of the above two		35846
Less : TDS/TCS		162697
Assessed Tax		20000
Less : Advance Tax		17404
Add : Interest		
u/s 234B	99883	
99883[7M]	74158	
u/s 234C		
(7320+21963+30606+14269)		1601020
Amount Payable		
Tax Rounded Off u/s 288 B	1601020	

KASATA HOMETECH (INDIA) PRIVATE LIMITED

Assessment Year:2016-2017

Statement of LT Capital Gain

S n o	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	ARHANA LAND(Other Assets)	16/01/2016	32500000	20/01/2011	23445016	35645657	0	0	-31
	Total		32500000		23445016	35645657	0	0	-31

Return Filing Due Date : 30/09/2016
 Due Date Extended upto : 17/10/2016
 Interest Calculated Upto : 17/10/2016

Return Filing Section :
 Notification No : 225/195/2016/ITA-H

Depreciation Chart For Assessment Year '2016-2017'

Business Name :KASATA HOMETECH (INDIA) PRIVATE LIMITED

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	98738.73	0.00	0.00	0.00	0.00	9874.00	0.00	9874.00	88864
2	Machinery and plant 15% - Machinery and plant	15.00 %	9659848.55	0.00	106500.00	0.00	0.00	1456965.00	0.00	1456965.00	830938
3	Machinery and plant 60% - Machinery and plant	60.00 %	6831.04	0.00	0.00	0.00	0.00	4099.00	0.00	4099.00	2732
Total			9765418.32	0.00	106500.00	0.00	0.00	1470938.00	0.00	1470938.00	840098

Details of Bank Accounts : No of Bank Account :- 10

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0554634	UNION BANK OF INDIA-KHARGHAR MUMBAI	546301010050805	Current
2	ICIC0001367	ICICI BANK LIMITED-AHMEDABAD C G ROAD, GUJARAT	136705000301	Current
3	ICIC0001841	ICICI BANK LIMITED-VADODARA - GOTRI ROAD	184105000013	Current
4	ICIC0001841	ICICI BANK LIMITED-VADODARA - GOTRI ROAD	184105000034	Current
5	ICIC0001367	ICICI BANK LIMITED-AHMEDABAD C G ROAD, GUJARAT	136705000288	Current
6	ICIC0001841	ICICI BANK LIMITED-VADODARA - GOTRI ROAD	184105000011	Current
7	ICIC0001841	ICICI BANK LIMITED-VADODARA - GOTRI ROAD	184105000026	Current
8	INDB0000017	INDUSIND BANK-BARODA	200001779787	Current
9	SCBL0036062	STANDARD CHARTERED BANK-BARODA	80205042978	Current
10	SBIN0013196	STATE BANK OF INDIA-LAXMIPURA	32282581653	Current

Verified By : NARESH BABUBHAI PATEL