

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ARYAN ARCADE LIMITED			PAN AAFCA0162P		
	Flat/Door/Block No.	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
		Iscon Mega Mall, Basement,				
	Road/Street/Post Office	Area/Locality		Status ☐ Company	Aadhaar Number/Enrollment ID	
	Naga Mauva Main Road, Off. 150 ft. Ring Road,	Opp. Nehru Nagar Society,				
	Town/City/District	State	Pin/Zip Code			
	RAJKOT	GUJARAT	360009			
	Designation of AO (Ward/Circle) DCIT/ACIT CIR 1(I), RKT			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 293994361071117		Date (DD/MM/YYYY) 07-11-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	44605691
4		Net tax payable			4	0
5		Interest payable			5	0
6		Total tax and interest payable			6	0
7		Taxes Paid	a	Advanced Tax	7a	0
			b	TDS	7b	18014
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	18014
8		Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	18010	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by GOPALBHAI CHUDASAMA in the capacity of DIRECTORhaving PAN ABLP65612L from IP Address 117.203.80.51 on 07-11-2017 at RAJKOTDoc. No. & Issued 13213396CN=+Mudhra Sub CA for Class 2 Individual 2014,CN=Certifying Authority,CN=+Mudhra Consumer Services Limited,CN=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : **ARYAN ARCADE LIMITED**
PAN : **AAFCA0162P**
OFFICE ADDRESS : .., Iscon Mega Mall, Basement,, Nana Mauva Main Road, Off. 150 ft. Ring Road,, Opp. Nehru Nagar Society,, RAJKOT, GUJARAT-360009
STATUS : **PUB INT** **ASSESSMENT YEAR** : **2017 - 2018**
WARD NO : **DCIT/ACIT CIR 1(1), RKT** **FINANCIAL YEAR** : **2016 - 2017**
D.O.I. : **04/11/2004**
EMAIL ADDRESS : **parekhtrivedi_associates@live.in**
NATURE OF BUSINESS : **LAND DEVELOPERS, BUILDER & CONSTRUCTION**
NAME OF BANK : **THE CO-OPERATIVE BANK OF RAJKOT LTD.**
MICR CODE : **360441003**
IFS CODE : **YESBORAJ002**
ADDRESS : **RAJNAGAR BRANCH**
ACCOUNT NO. : **0002110100033679**
RETURN : **ORIGINAL (FILING DATE : 07/11/2017 & NO. : 293994381071117)**

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		-44982117
ADD :		
DEPRECIATION DISALLOWED	98918	
INTEREST ON TDS	308837	
INTEREST ON VAT	713	
INT ON TDS	27144	
PENALTY	35980	471592
		<u>-44510525</u>
LESS :		
INTEREST ON FDR	142692	
INT ON I T REFUND	49995	
ALLOWED DEPRECIATION	95166	-287853
		<u>-44798378</u>

OUT OF LOSS OF RS. 44798378, UNABSORBED DEPRECIATION IS RS. 95166 & BUSINESS LOSS IS RS. 44703212

INCOME FROM OTHER SOURCES

192687

BANK FD INTEREST	142692
INTEREST ON IT REFUND	49995
TOTAL	<u>192687</u>

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES RS.

-192687

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 44510525
UNABSORBED DEPRECIATION OF Rs. 95166

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 -44983277

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST

18014

18014

-18014

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(18014)

(18010)

Previous Year Return Filing Details :

Acknowledgement No.

686668911240317

Ward

DCIT/ACIT CIR 1(1), RKT

FIXED ASSETS

Block	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	0.00	2,59,024.00	0.00	0.00	2,59,024.00	25,902.00	2,33,122.00
MACHINERY AND PLANT	15.00%	0.00	0.00	83,520.00	0.00	83,520.00	8,264.00	77,256.00
MACHINERY AND PLANT	60.00%	0.00	0.00	2,10,000.00	0.00	2,10,000.00	63,000.00	1,47,000.00
Total		0.00	2,59,024.00	2,93,520.00	0.00	5,52,544.00	95,166.00	4,57,378.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2009-10	Ordinary Business	19303	-	-
2010-11	House Property	39231161	-	39231161
2011-12	House Property	50893219	-	50893219
2011-12	Ordinary Business	40515	-	40515
2012-13	House Property	62958625	-	62958625
2012-13	Ordinary Business	17500	-	17500
2013-14	House Property	12263523	-	12263523
2015-16	House Property	9809888	-	9809888
2016-17	House Property	2115440	-	2115440
2017-18	Ordinary Business	-	-	44510525
2017-18	Unabsorbed Depreciation	-	-	95166

Details of Tax Deducted at Source on income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	RKT700213D		THE CO. OPE. BANK OF RAJKOT LTD.	180144	30/08/2016	18014	18014
			Grand Total	180144		18014	18014