

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			
	CORAL DEVELOPERS		AAGFC8470L			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5		
	NEAR AMBICA TOWNSHIP,	COPPER SAND				
	Road/Street/Post Office	Area/Locality	Status	Firm		
	60FT ROAD,	NANA MAVA				
	Town/City/District	State	Pin	Aadhaar Number		
	RAJKOT	GUJARAT	360007			
	Designation of AO(Ward/Circle)		1(2) WARD	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		454552321200916	Date(DD/MM/YYYY)	20-09-2016	
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	398799	
	4	Net tax payable		4	0	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	0	
	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 PIPALIYA PRAVINBHAI VASHRAMBHAI in the capacity of PARTNER

having PAN AFPPP0222H from IP Address 103.207.139.11 on 20-09-2016 at RAJKOT

Dsc SI No & issuer 2088849433113428364CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name **M/S. CORAL DEVELOPERS**
Assessment Year **2016-2017**

A/c.Year Ending **31-03-2016**

Proprietor of	-		
Address	NEAR AMBICA TOWNSHIP,		
[O]	COPPER SAND		
	60FT ROAD,		
	NANA MAVA		
City	RAJKOT : 360 007	State	GUJARAT
Telephone	-	Mobile	9426045787
PAN	AAGFC8470L	Range/Ward	1(2) WARD
Status	FIRM (05)	Residential status	(01) Resident
Due Date	30-09-16 extn 17-10-16	Prepare Date	06-09-2016
Date of Incorp.	03-05-2010	Email-ID	rbsadv83@rediffmail.com

2342\PUROHIT\SP6

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Loss as per Profit and Loss A/c.

-5,88,566

Less:Treated Separately:

Dividend

1,80,005

IT Interest

9,762

1,89,767

-7,78,333

Gross Total Business Income

-7,78,333

Carried Forward to next subsequent assessment year

-7,78,333

5,88,566

TOTAL BUSINESS INCOME

(1,89,767)

INCOME FROM OTHER SOURCES

Dividend Income:

Dividend from Co-op. Bank(s)

1,80,005

Total Income from Units & Dividend

1,80,005

Interest Income:

Interest on Income-tax Refund

9,762

9,762

TOTAL OTHER SOURCE INCOME

1,89,767

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Assessee Name **M/S. CORAL DEVELOPERS**

A/c. Year Ending **31-03-2016**

Assessment Year **2016-2017**

Nil

Rounded Off To Nearest 10

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	YESB0RAJ003	THE CO-OP.BANK OF RAJKOT	0003110100004729	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	PIPALIYA PRAVINBHAI VASHRAMBHAI	AFPPP0222H	Nil	11.500	Nil	Nil	Nil	Nil	Nil
2	PIPALIA RITABEN PRAVINBHAI	AKHPP4063F	Nil	11.000	Nil	Nil	Nil	Nil	Nil
3	SUREJA MAMTABEN		Nil	11.500	Nil	Nil	Nil	Nil	Nil
4	SAKHIYA KISHOREBHAI		Nil	20.000	Nil	Nil	Nil	Nil	Nil
5	BHADANI GUNVANTRAY		Nil	5.000	Nil	Nil	Nil	Nil	Nil
6	SUREJA GATI Y.		Nil	11.000	Nil	Nil	Nil	Nil	Nil
7	VACCHANI RAMESHBHAI		Nil	5.000	Nil	Nil	Nil	Nil	Nil
8	DESAI MAHESHBHAI K. - HUF	AAGHM5507C	Nil	5.000	Nil	Nil	Nil	Nil	Nil
9	JALPABEN SAKHIYA		Nil	10.000	Nil	Nil	Nil	Nil	Nil
10	SAKHIYA MANISHABEN		Nil	10.000	Nil	Nil	Nil	Nil	Nil
			Nil		Nil		Nil	Nil	Nil

Nil

100.00

Unabsorbed losses / Allowances carry forward :

Assessment Year	Business Loss	Unabsorbed Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2016-2017	588566	Nil	Nil	Nil	Nil	Nil	Nil	588566
NET C/F	588566	Nil	Nil	Nil	Nil	Nil	Nil	588566

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2015-2016 (e-file) : Ack.No.-812254171230915, Date-23-09-2015, Ward-1(1)(2)