

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BHOOMI CORPORATION			AANFB8000C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	VATICAN VILLA,	NR. K P HIGHTS,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	MANMOHAN CROSS ROAD,	VIRATNAGAR ROAD, NIKOL				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382415			
	Designation of AO(Ward/Circle) WARD 4(2)(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 827604421280915			Date(DD/MM/YYYY) 28-09-2015		
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	46575
	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 BHAVESH KOTHIYA

in the capacity of Partner

having PAN ALCPK1478M from IP Address 122.170.162.168 on 28-09-2015 at AHMEDABAD

Dsc SI No & issuer 1176262CN=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

BHOOMI CORPORATION	P.A.N.	AANFB8000C
	Status Residential Status Ward Sex Established on	FIRM (Regular) Resident WARD 4(2)(2) N/A 01/04/2014
Address VATICAN VILLA, NR. K P HIGHTS, MANMOHAN CROSS ROAD, VIRATNAGAR ROAD, NIKOL AHMEDABAD-382415 (GUJARAT)	Assessment Year Previous Year Return Due Date Month of Filing	2015-2016 2014-2015 30/09/2015 September
	Email:vaticanvilla@gmail.com Mobile No.	9879283840
Bank: KOTAK MAHINDRA BANK A/c No.: 0911431436 (Current)	IFSC : KKBK0002563 Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS		
1. BHOOMI CORPORATION		
Net Profit/Loss as per Profit & Loss A/c		-52615
Add :		
Depreciation as per book	46575	
TDS INTEREST	6040	
		52615
Less :		
Depreciation as per rule	46575	
		46575
Net Income		-46575
Total Business Income		-46575
BUSINESS OR PROFESSION		-46575
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR		
Depreciation loss		46575

1. BHOOMI CORPORATION

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add Depr.	Total Depr.	Net Balance Amount
1.	Machinery and Plants	0	38500	0	0	38500	60.00	23100	0	0	23100	15400
2.	Machinery and Plants	0	0	29000	0	29000	15.00	0	2175	0	2175	26825
3.	Machinery and Plants	0	32000	0	0	32000	60.00	19200	0	0	19200	12800
4.	Machinery and Plants	0	14000	0	0	14000	15.00	2100	0	0	2100	11900
TOTAL		0	84500	29000	0	113500		44400	2175	0	46575	66925

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	Interest As Per Book	Interest As per Rule	Remuneration As Per Book	Remuneration As per Rule	Profit/Loss	Total Amount As per Rule
BHANUBHAI SHAMBHUBHAI PATEL (added)	ABYPP8066E	33.00%	0	0	0	00	-15369.75	-15369.75
BHAVESH KOTHIA (added)	ALCPK1478M	62.00%	0	0	0	00	-28876.50	-28876.50
HARSHABEN RAMESHBHAI VAGHASIYA (added)	AINPV8938P	5.00%	0	0	0	00	-2328.75	-2328.75
			0	0	0	00	-46575.00	-46575.00