

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 Yash Corporation			PAN AABFY4584E		
	Flat/Door/Block No B-604	Name Of Premises/Building/Village Vasant Vihar Tower - 1		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office Dafnala	Area/Locality Shahibaug				
	Town/City/District AHMEDABAD - 15	State GUJARAT	Pin 380004	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 4(2)(1), AHMEDABAD			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number 453934411190916			Date(DD/MM/YYYY)	19-09-2016	
	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
COMPUTATION OF INCOME AND TAX THEREON	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 SAURABHBHAI PATEL

in the capacity of Partner

having PAN AKUPPM30F from IP Address 117.196.22.110 on 19-09-2016 at AHMEDABAD - 15

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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Yash Corporation
Depreciation Chart For Assessment Year '2016-2017'

Business Name : YASH COPORATION

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	Machinery and plant 15% - Machinery and plant	15.00 %	105522.00	0.00	0.00	0.00	0.00	15828.00	0.00	15828.00	89694.00
2	Machinery and plant 60% - Machinery and plant	60.00 %	27125.00	0.00	0.00	0.00	0.00	16275.00	0.00	16275.00	10850.00
Total			132647.00	0.00	0.00	0.00	0.00	32103.00	0.00	32103.00	100544.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000461	HDFC BANK LTD -SHOP NO. 45,46&104, AUST MANGAL, NEW AMAN OWNERS ASSOCIATIONS, VASANT BUVAN SHAHIBAUG, AHMEDABAD-380004	50200011638982	Current

Verified By : SAURABHBHAI PATEL



Saurabh R Shah & Co
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Consideration

Depreciation Separately Considered
Remuneration Paid to Partners as per P & L in
Term of Partnership deeds
Interest Paid to Partners as per P & L in Term of
Partnership deeds
Sub Total

32103
0
2006781

Less Items Admissible for Separate
Consideration

2038884
32103

Depreciation Allowed as Per IT Act
Income From YASH CORPORATION

32103

Total

2006781

Less: Allowable Intt. u/s 40b

2006781

Balance

0

Less: Allowable Remuneration u/s 40b

0

Total Income From Business & Profession

0

Total of Business & Profession

0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Saurabhbhai Patel	40	848257	0	0
Madhuben Patel	30	642786	0	0
Dahyabhai Patel	30	515738	0	0
Total		2006781	0	0

Return Filing Due Date : 30/09/2016

Return Filing Section :

Interest Calculated Upto : 19/09/2016



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Name: M/s Yash Corporation Code: 288
Address(O): Yash Corporation, B-604, Vasant Vihar Tower - 1, Dafnala, Shahibaug, AHMEDABAD - 18,
GUJARAT-380004
Address(R): B-604, Vasant Vihar Tower - 1, Dafnala, Shahibaug, AHMEDABAD - 18, GUJARAT-380004
Permanent Account No: AABFY4584E Date of Incorporation: 20/08/2014
Status: Partnership Firm Resident Status: Resident
Previous year: 2015-2016 Assessment Year: 2016-2017
Ward/Circle: Return: ORIGINAL
Nature of Business or Profession: BUILDERS - 401

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
HDFC BANK LTD.	HDFC0000461	SHOP NO. 45, 46 & 104, AUST MANGAL, NEW AMAN OWNERS ASSOCIATIONS, VASANT BUVAH SHAHIBAUG, AHMEDABAD-380004	Current	5020001163888 2	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	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

YASH COPORATION

Net Profit As Per P&L A/c

Add Items Inadmissible for Separate

SAURABH R SHAH & CO, 302, Wallstreet I, Opp. Orient Club, Ellisbridge, Ahmedabad, GUJARAT-380006 Mobile No 9898330260 Tel. No. 26423621