

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									
	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				
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												
		Others												

This return has been digitally signed by SAURABHBHAI PATEL in the capacity of Partner

having PAN AKUPP8030F from IP Address 117.196.22.110 on 19-09-2016 at AHMEDABAD - 15

2074748767717838283CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Saurabh R Shah & Co
Chartered Accountants

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Code :- 200

Name : M/s Yash Corporation
Address(O) : Yash Corporation, B-604, Vasant Vihar Tower - 1, Dafnala, Shahibaug, AHMEDABAD - 15, GUJARAT-380004
Address(R) : B-604, Vasant Vihar Tower - 1, Dafnala, Shahibaug, AHMEDABAD - 15, GUJARAT-380004
Permanent Account No : AABFY4584E
Status : Partnership Firm
Previous year : 2015-2016
Ward/Circle : BUILDERS - 401
Nature of Business or Profession : BUILDERS - 401
Date of Incorporation : 20/08/2014
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)
HDFC BANK LTD.	HDFC0000461	SHOP NO. 45,46&104, AUST MANGAL, NEW AMAN OWNERS ASSOCIATIONS, VASANT BUVAN SHAHIBAUG, AHMEDABAD-380004	Current	50200011638982	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

0

YASH COPORATION

Net Profit As Per P&L A/c

0

Add Items Inadmissible/for Separate

2038884

SAURABH R SHAH & CO, 302, Wallstreet I, Opp. Orient Club, Ellisbridge, Ahmedabad, GUJARAT-380006 Mobile No: 9898395060 Tel. No. 26423621



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Consideration

Depreciation Separately Considered	32103	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	2006781	
Sub Total		2038884
Less: Items Admissible/for Separate Consideration		32103

Consideration

Depreciation Allowed as Per IT Act	32103	
Income From YASH COPORATION		2006781
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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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