

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 BHOOMI CORPORATION			PAN 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 462779071250916			Date(DD/MM/YYYY) 25-09-2016		
	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	22729
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 **117.208.23.239** on **25-09-2016** 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	FIRM (Regular)
	Residential Status	Resident
	Ward	WARD 4(2)(2)
	Sex	N/A
	Established on	01/04/2014
Address VATICAN VILLA, NR. K P HIGHTS, MANMOHAN CROSS ROAD, VIRATNAGAR ROAD, NIKOL AHMEDABAD-382415 (GUJARAT)	Assessment Year	2016-2017
	Previous Year	2015-2016
	Return Due Date	17/10/2016
	Month of Filing	September
Email:vaticanvilla@gmail.com	Mobile No.	9879283840
Bank: KOTAK MAHINDRA BANK	IFSC : KKBK0002563	
A/c No.: 0911431436 (Current)	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			-33348
Add :			
Depreciation as per book		22729	
TDS INTEREST	1619		
VAT PENALTY	9000		
			33348
Less :			
Depreciation as per rule		22729	
			22729
Net Income			-22729
Total Business Income			-22729
BUSINESS OR PROFESSION			-22729
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	22729
Depreciation loss	
B/F LOSSES C/F TO NEXT YEAR :	
Assesment Year	Unabsorbed Depreciaton
2015-2016	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	15400	0	0	0	15400	60.00	9240	0	0	9240	6160
2.	Machinery and Plants	26825	0	0	0	26825	15.00	4024	0	0	4024	22801
3.	Machinery and Plants	12800	0	0	0	12800	60.00	7680	0	0	7680	5120
4.	Machinery and Plants	11900	0	0	0	11900	15.00	1785	0	0	1785	10115
TOTAL		66925	0	0	0	66925		22729	0	0	22729	44196

ALLOCATION BETWEEN PARTNERS

Name of Parners	PAN	Share %age	---Interest---		---Remuneration--		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
BHANUBHAI SHAMBHUBHAI PATEL (added)	ABYPP8066E	33.00%	0	0	0	.00	-7500.57	-7500.57
BHAVESH KOTHIA (added)	ALCPK1478M	62.00%	0	0	0	.00	-14091.98	-14091.98
HARSHABEN RAMESHBHAI VAGHASIYA (added)	AINPV8938P	5.00%	0	0	0	.00	-1136.45	-1136.45
			0	0	0	.00	-22729.00	-22729.00