

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	ECOHOMES DEVELOPERS LLP				AADFE1609C	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	1406		ECO STAR			
	Road/Street/Post Office		Area/Locality			
	VISHVESHWARA NAGAR OFF AAREY ROAD		GOREGAON		Status Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	MUMBAI		MAHARASHTRA	400063	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CIRCLE 31(1), MUMBAI	
	e-filing Acknowledgement Number				207524781191019	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	400118
	4	Net tax payable				4	0
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee 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				

Income Tax Return submitted electronically on 19-10-2019 18:53:38 from IP address 103.116.179.163 and verified bySIDHARATH MONGA having PAN ALMPM4385R on 19-10-2019 18:53:38 from IP address
103.116.179.163 using Digital Signature Certificate (DSC)DSC details: 1623610CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

CODE NO. : E-1
NAME OF ASSESSEE : ECOHOMES DEVELOPERS LLP
PAN : AADFE1609C
OFFICE ADDRESS : 1406, ECO STAR, VISHVESHWARA NAGAR OFF AAREY ROAD,
 GOREGAON, MUMBAI, MAHARASHTRA-400063
STATUS : FIRM (LIMITED LIABILITY) **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 16/08/2010
EMAIL ADDRESS : csjariwala@gmail.com
NATURE OF BUSINESS : BUILDERS AND DEVELOPERS
STOCK VALUATION : AT COST OR REALISABLE VALUE WHICH EVER IS LOWER
METHOD
METHOD OF ACCOUNTING : MERCANTILE SYSTEM
NAME OF BANK : ICICI BANK LTD
MICR CODE : 395229003
IFS CODE : ICIC0006246
ADDRESS : RING ROAD BRANCH
ACCOUNT NO. : 624605066227
RETURN : ORIGINAL (FILING DATE : 19/10/2019 & NO. : 207524781191019)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
AXIS BANK LTD GOREGAON (E), MUMBAI	UTIB0000373	918020088425463	CURRENT
KOTAK MAHINDRA BANK ANDHERI KURLA ROAD, MUMBAI	KKBK0000651	06512000017709	CURRENT
ICICI BANK : VIP ROAD, SURAT	ICIC0004285	428505000175	CURRENT

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-435421
ADD :	
DEPRECIATION DISALLOWED	363585
DISALLOWED U/S 37	35303
	<u>398888</u>
	-36533
LESS : ALLOWED DEPRECIATION	<u>-363585</u>
	<u>-400118</u>

OUT OF LOSS OF RS. 400118, UNABSORBED DEPRECIATION IS RS. 363585 & BUSINESS LOSS IS RS. 36533

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 36533

UNABSORBED DEPRECIATION OF Rs. 363585

GROSS TOTAL INCOME

TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AADFE1909C3Z4
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AIRCONDITIONER	15%	33,930.00	0.00	0.00	0.00	33,930.00	5,089.50	28,840.50
CONCRETE PIPE	15%	0.00	0.00	2,26,026.00	0.00	2,26,026.00	16,951.95	2,09,074.05
LIFT	15%	0.00	16,00,000.00	0.00	0.00	16,00,000.00	2,40,000.00	13,60,000.00
MOBILE	15%	7,418.00	0.00	0.00	0.00	7,418.00	1,112.70	6,305.30
OFFICE EQUIPMENT	15%	2,00,958.00	47,245.00	14,278.00	0.00	2,62,481.00	38,301.30	2,24,179.70
XEROX MACHINE	15%	0.00	0.00	58,000.00	0.00	58,000.00	4,350.00	53,650.00
FURNITURE	10%	4,60,822.00	0.00	0.00	0.00	4,60,822.00	46,082.20	4,14,739.80
COMPUTER								
COMPUTER	40%	29,243.00	0.00	0.00	0.00	29,243.00	11,697.20	17,545.80
Total		7,32,371.00	16,47,245.00	2,98,304.00	0.00	26,77,920.00	3,63,584.85	23,14,335.15

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Ordinary Business	-	-	36533
2019-20	Unabsorbed Depreciation	-	-	363585

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	INTEREST ON GST	5106.00
2	int on tds	7535.00
3	interest on service tax	22662.00
	Total	35303.00