

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 YOGI KRUPA DEVELOPERS			PAN AABFY3070D		
	Flat/Door/Block No G-1	Name Of Premises/Building/Village VRUNDAVAN COMPLEX		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office HARI BHAKTI WADI, OPP. NATURE ICE CREAM	Area/Locality LAKKADPITHA ROAD				
	Town/City/District VADODARA	State GUJARAT	Pin 390001	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 3(1)(3), VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 500095011151016			Date(DD/MM/YYYY) 15-10-2016		
	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 SAMIRKUMAR THAKKAR

in the capacity of PARTNER

having PAN ABLPT0070F from IP Address 123.201.57.145 on 15-10-2016 at VADODARA

Dsc SI No & issuer 1397652704CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e6661746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN NO. : 170
 NAME OF ASSESSEE : YOGI KRUPA DEVELOPERS
 PAN : AABFY3070D
 OFFICE ADDRESS : G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE
 CREAM, LAKKADPITHA ROAD, VADODARA, GUJARAT-390001
 STATUS : FIRM ASSESSMENT YEAR : 2016 - 2017
 WARD NO : WARD 3(1)(3), VADODARA FINANCIAL YEAR : 2015 - 2016
 D.O.I. : 17/07/2012
 EMAIL ADDRESS : yogikrupa2305@gmail.com
 NAME OF BANK : INDIAN OVERSEAS BANK
 MICR CODE : 390020012
 IFS CODE : IOBA0001869
 ADDRESS : KARELI BAUG BRANCH, STATUS COMPLEX, WATER TANK MAIN
 ROAD, BARODA, 390018
 ACCOUNT NO. : 186902000000600
 RETURN : ORIGINAL (FILING DATE : 15/10/2016 & NO. : 500095011151016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1775456

<u>YOGI KRUPA DEVELOPERS</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1252344
ADD :		
DEPRECIATION DISALLOWED	299572	
DISALLOWED PARTNERS' REMUNERATION	2888181	
DISALLOWED U/S 37	523110	3710863
		4963207
LESS : ALLOWED DEPRECIATION		-299570
		4663637
LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]		-2888181
		1775456

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2015-16	-1406818
<u>UNABSORBED DEPRECIATION FOR THE A.Y. 2014-15</u>	
FROM :	
BUSINESS INCOME	-40348
<u>UNABSORBED DEPRECIATION FOR THE A.Y. 2015-16</u>	
FROM :	
BUSINESS INCOME	-328290
GROSS TOTAL INCOME	NIL

LESS DEDUCTIONS UNDER CHAPTER-VIA

80G DONATION(OTHER) [SEE NOTE 1]	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)	4663637
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 4363637]	2888182
REMUNERATION PAID	2888181

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 506000 AND 0(0/10)] = 0

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ATUL PATEL	433227			15%	187851	433227
KAMLESH PATEL	433227			15%	187852	433227
SAMIRKUMAR	2021727			70%	876641	2021727
JAGADISHCHANDRA THAKKAR						
TOTAL	2888181	0			1252344	2888181

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BUILDING	10.00%	4,04,379.00	0.00	0.00	0.00	4,04,379.00	40,438.00	3,63,941.00
FURNITURE AND FITTINGS	10.00%	5,506.00	6,500.00	0.00	0.00	12,006.00	1,201.00	10,805.00
MACHINERY AND PLANT	15.00%	16,10,596.00	6,765.00	41,960.00	0.00	16,59,321.00	2,45,751.00	14,13,570.00
MACHINERY AND PLANT	60.00%	20,300.00	0.00	0.00	0.00	20,300.00	12,180.00	8,120.00
Total		20,40,781.00	13,265.00	41,960.00	0.00	20,96,006.00	2,99,570.00	17,96,436.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2014-15	Unabsorbed Depreciation	40348	40348	-
2015-16	Ordinary Business	1406818	1406818	-
2015-16	Unabsorbed Depreciation	359122	328290	30832

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	interest on st	7119.00
2	interest on sales tax	2173.00
3	interest on tds	2567.00
4	Donation	511251.00
	Total	523110.00