

**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 transmitted electronically with digital signature]

Assessment Year

**2017-18**

|                                                                    |                                                 |                                   |             |                                                             |       |         |
|--------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|-------------|-------------------------------------------------------------|-------|---------|
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | Name                                            |                                   |             | PAN                                                         |       |         |
|                                                                    | CORAL DEVELOPERS                                |                                   |             | AAGFC8470L                                                  |       |         |
|                                                                    | Flat/Door/Block No                              | Name Of Premises/Building/Village |             | Form No. which<br>has been<br>electronically<br>transmitted | ITR-5 |         |
|                                                                    | NEAR AMBICA TOWNSHIP,                           | COPPER SAND                       |             |                                                             |       |         |
|                                                                    | Road/Street/Post Office                         | Area/Locality                     |             | Status                                                      | Firm  |         |
|                                                                    | 60FT ROAD,                                      | NANA MAVA                         |             |                                                             |       |         |
|                                                                    | Town/City/District                              | State                             | Pin/ZipCode | Aadhaar Number/Enrollment ID                                |       |         |
|                                                                    | RAJKOT                                          | GUJARAT                           | 360007      |                                                             |       |         |
|                                                                    | Designation of AO(Ward/Circle) 1(2) WARD        |                                   |             | Original or Revised ORIGINAL                                |       |         |
|                                                                    | E-filing Acknowledgement Number 228412571021017 |                                   |             | Date(DD/MM/YYYY) 02-10-2017                                 |       |         |
| COMPUTATION OF INCOME<br>AND TAX THEREON                           | 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    | 4481863 |
|                                                                    | 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 PIPALIYA PRAVINBHAI VASHRAMBHAI in the capacity of PARTNER

having PAN AFPPP0222H from IP Address 103.216.236.164 on 02-10-2017 at RAJKOT

Dsc SI No & issuer 2088849433113428364CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                 |                       |                    |                             |
|-----------------|-----------------------|--------------------|-----------------------------|
| Assessee Name   | M/S. CORAL DEVELOPERS |                    |                             |
| Assessment Year | 2017-2018             |                    | A/c. Year Ending 31-03-2017 |
| Proprietor of   | -                     |                    |                             |
| Address         | NEAR AMBICA TOWNSHIP, |                    |                             |
| [O]             | COPPER SAND           |                    |                             |
|                 | 60FT ROAD,            |                    |                             |
|                 | NANA MAVA             |                    |                             |
| City            | RAJKOT : 360 007      | State              | GUJARAT                     |
| Telephone       | -                     | Mobile             | 9426045787                  |
| PAN             | AAGFC8470L            | Range/Ward         | 1(2) WARD                   |
| Status          | FIRM (05)             | Residential status | (01) Resident               |
| Due Date        | 31-07-2017            | Prepare Date       | 01-10-2017                  |
| Date of Incorp. | 03-05-2010            | Email-ID           | rbsadv83@rediffmail.com     |

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( All amounts in Rupees )

## COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

|                                                     |            |            |
|-----------------------------------------------------|------------|------------|
| Net Profit as per Profit and Loss A/c.              | -44,81,863 |            |
| <u>Add: Disallowable/Addition:</u>                  |            |            |
| Interest on Partners' Capital                       | 38,26,884  |            |
|                                                     | -----      |            |
|                                                     | 38,26,884  |            |
|                                                     | -----      |            |
|                                                     |            | -6,54,979  |
|                                                     |            | -----      |
| Gross Total Business Income                         |            | -6,54,979  |
| <u>Less: Business Deductions:</u>                   |            |            |
| Interest on partner's capital (12.00) u/s.40(b)(iv) | 38,26,884  |            |
|                                                     | -----      |            |
|                                                     |            | 38,26,884  |
|                                                     |            | -----      |
|                                                     |            | -44,81,863 |
| Loss Write-Off (Can't C/f. to subsequent Year)      |            | 44,81,863  |
| Unabsorbed Depreciation C/f. to subsequent Year)    |            | Nil        |
| <b>TOTAL BUSINESS INCOME</b>                        |            | -----      |
|                                                     |            | Nil        |

GROSS TOTAL INCOME

|                      |       |
|----------------------|-------|
| Total Income         | Nil   |
| Rounded Off u/s.288A | Nil   |
|                      | ===== |

COMPUTATION OF TAX PAYABLE

|                                   |       |
|-----------------------------------|-------|
| Gross Tax on Rs.Nil (Normal Rate) | Nil   |
| <b>Rounded Off</b>                | Nil   |
|                                   | ===== |

Bank Account Details:

| Sr. No. | IFSC        | Bank Name                | A/c. No.         | A/c. Type | Is Primary A/c.? | Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh) |
|---------|-------------|--------------------------|------------------|-----------|------------------|--------------------------------------------------------|
| 1       | YESB0RAJ003 | THE CO-OP.BANK OF RAJKOT | 0003110100004729 | Current   | Yes              | Nil                                                    |

Allocation between partners:

| S<br>N | Name of the partner             | PAN        | Salary Paid | Share  |         | Interest |        | Salary Allowed |       |
|--------|---------------------------------|------------|-------------|--------|---------|----------|--------|----------------|-------|
|        |                                 |            |             | (%)    | (Rs.)   | (%)      | (Rs.)  | (%)            | (Rs.) |
| 1      | PIPALIYA PRAVINBHAI VASHRAMBHAI | AFPPP0222H | Nil         | 11.500 | -515414 | 12       | 449270 | Nil            | Nil   |
| 2      | PIPALIA RITABEN PRAVINBHAI      | AKHPP4063F | Nil         | 11.000 | -493005 | 12       | 161493 | Nil            | Nil   |

Assessee Name **M/S. CORAL DEVELOPERS**Assessment Year **2017-2018**A/c.Year Ending **31-03-2017**

|    |                           |            |     |        |          |     |         |     |     |
|----|---------------------------|------------|-----|--------|----------|-----|---------|-----|-----|
| 3  | SUREJA MAMTABEN           |            | Nil | 11.500 | -515414  | 12  | 557258  | Nil | Nil |
| 4  | SAKHIYA KISHOREBHAI       |            | Nil | 20.000 | -896373  | 12  | 644597  | Nil | Nil |
| 5  | BHADANI GUNVANTRAY        |            | Nil | 5.000  | -224093  | 12  | 243475  | Nil | Nil |
| 6  | SUREJA GATI Y.            |            | Nil | 11.000 | -493005  | 12  | 499920  | Nil | Nil |
| 7  | VACCHANI RAMESHBHAI       |            | Nil | 5.000  | -224093  | 12  | 195479  | Nil | Nil |
| 8  | DESAI MAHESHBHAI K. - HUF | AAGHM5507C | Nil | 5.000  | -224093  | 12  | 237486  | Nil | Nil |
| 9  | JALPABEN SAKHIYA          |            | Nil | 10.000 | -448186  | 12  | 448341  | Nil | Nil |
| 10 | SAKHIYA MANISHABEN        |            | Nil | 10.000 | -448187  | 12  | 389565  | Nil | Nil |
|    |                           |            | Nil | 100.00 | -4481863 | 120 | 3826884 | Nil | Nil |

**Unabsorbed losses / Allowances carry forward :**

| Assessment Year | Business Loss | Unabsorbed Loss | Speculation Loss | House Loss | S.T.C.G. Loss | L.T.C.G. Loss | Other Source Loss | Total Loss |
|-----------------|---------------|-----------------|------------------|------------|---------------|---------------|-------------------|------------|
| 2016-2017       | 588566        | Nil             | Nil              | Nil        | Nil           | Nil           | Nil               | 588566     |
| TOTAL B/F       | 588566        | Nil             | Nil              | Nil        | Nil           | Nil           | Nil               | 588566     |
| NET C/F         | 588566        | Nil             | Nil              | Nil        | Nil           | Nil           | Nil               | 588566     |

**LAST YEAR RETURN DETAIL :**

Return Detail For A.Y. 2016-2017 (e-file) : Ack.No.-454552321200916, Date-20-09-2016, Ward-1(2) WARD