

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			PAN		
	TERAIYA DEVELOPERS			AAGFT1386A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	A-204	SAGAR SAMRAT				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	MR. JALARAM MANDIR	ELLISBRIDGE				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	380007			
	Designation of AO(Ward/Circle) GUJ/WD/110/03			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 501011021151016			Date(DD/MM/YYYY) 15-10-2016		
COMPUTATION OF INCOME 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	11875878
	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	
	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 AKSHAY DHIRAJLAL TERAIYAin the capacity of PARTNERhaving PAN AETPT8047H from IP Address 182.70.30.127 on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer 1396976498CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,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

Pg 1		TERAIYA DEVELOPERS		TERAIYA	
A-204 SAGAR SAMRAT MR. JALARAM MANDIR ELLISBRIDGE AHMEDABAD Gujarat 380007					
Assessment Year :	2016-2017	Prevs.Yr.Ending :	31/03/2016		
Status :	05-Firm-Business	Return Due Date :	17/10/2016		
Ward Number :	WARD 5(2)(3), AHMEDABAD	P.A.N. Number :	AAGFT1386A		
Residntl.Status :	Resident	Incorporation Dt:	11/03/2010		
Return Status :	Original Return	Aadhar Number :			
Bank Details :	BANK OF INDIA, PALDI BRANCH AHMEDABAD, A/c # 201120110000520, IFSC-BKID0002011				

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION	- NIL -
(As per Annexure)	
GROSS TOTAL INCOME	- NIL -
TAX PAYABLE	- NIL -
SA TAX PAYABLE (Rounded U/s 288B)	- NIL -
* Note : Curr.Yr. Business Loss C/fd to subsequent Years	114,36,531
* Note : Prvs.Yr. Business Loss C/fd to subsequent Years	74,02,113
* Note : Curr.Yr. Depreciation C/fd to subsequent Years	4,39,347
* Note : Prvs.Yr. Depreciation C/fd to subsequent Years	2,09,757

** Last eRETURN for A-Yr.2015-2016 Filed on 30/09/2015 vide RECEIPT # 840277371300915

ALLOCATION AMONG PARTNERS					
Name	% age	Profit	Interest	Salary / Remuntn.	Total
DHIRAJLAL TERAIYA	30.00	-3584,748	0	0	-3584,748
DHANLAXMI TERIYA	30.00	-3584,748	0	0	-3584,748
AKSHAY DHIRAJLAL TERIAYA	40.00	-4779,664	0	0	-4779,664
	100	-11949,160	0	0	-11949,160

SCHEDULE-A (Statement of Current Year's Loss Set-off)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than speculation) set-off	Other Sources (including Short Term Capital Gains)	Current Year's Income (after set-off)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	0	0	0	0	0

BUSINESS & PROFESSION**1 TERAIIYA DEVELOPERS**

NET LOSS AS PER P & L A/C.

(119,49,159)

Add : Depreciation debited to P & L A/c included above

4,28,135

-115,21,024

Less :- Depreciation as per Annex - u/s 32(1)(ii)

4,39,347

-119,60,371

Add : Disallowable / Considered Separately

a. 1/5th Motor Exp.

84,493

84,493

-118,75,878

TOTAL Loss from BUSINESS & PROFESSION

-114,36,531

TOTAL DEPRECIATION

4,39,347

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2016
TERAIYA DEVELOPERS - BUILDINGS										
1	BUILDINGS	10	1318,836			0			0	
	Block Total		1318,836	0		0	1318,836	131,884	0	1186,952
FURNITURE & FITTINGS										
2	FURNITURE & FITTINGS	10	1402,802	1,740	28/04/2015	0			0	
				13,812	01/12/2015					
				2,662	09/12/2015					
				165,771	09/01/2016					
				362,089	03/03/2016					
	Block Total		1402,802	546,074		0	1948,876	167,671	0	1781,205
MACHINERY & PLANT										
3	MACHINERY & PLANT	15	453,479	30,650	21/04/2015	0			0	
				5,300	29/04/2015					
				2,850	15/05/2015					
				1,136	05/07/2015					
	Block Total		453,479	39,936		0	493,415	74,012	0	419,403
MACHINERY & PLANT										
4	COMPUTER	60	19,705	22,030	04/04/2015	0			0	
				17,700	05/05/2015					
				18,900	15/05/2015					
				48,495	05/01/2016					
				14,100	05/02/2016					
	Block Total		19,705	121,225		0	140,930	65,780	0	75,150
	Grand Total		3194,822					439,347	0	3462,710

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off)	Other Sources loss(other than loss from own-ing race-horses)	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	0	0	0	0	0

Short term CG	2016-2017	0	0	Days Ending :	0	31/03/2016	0
Long term CG	05/Pre-Budget	0	0	Return Date :	0	17/10/2016	0
Other Sources	WARD 53, AHMEDABAD	0	0	P.A.N. Number :	0	AAGFT1386A	0

UNABSORBED LOSS B/Fd FROM EARLIER YEARS

Ass. Years	House-Prpty	Speculation	Business	Depreciation	Short Term	Long Term	Other Source	Spcfd.Bsnss	Vld
2014-2015	--	--	78,596	--	--	--	--	--	--
2015-2016	--	--	7323,517	209,757	--	--	--	--	--
2016-2017	0	0	7402,113	209,757	0	0	0	0	0

* Note : Prys. Yr. Business Loss C/fd to subsequent Years

* Note : Curr. Yr. Depreciation C/fd to subsequent Years

* Note : Prys. Yr. Depreciation C/fd to subsequent Years

** Last eRETURN for A-Yr 2015-2016 Filed on 30/09/2016 vide RECEIPT # 640277371100915

ALLOCATION AMONG PARTNERS

Name	% age	Profit	Interest	Salary / Remuneration	Total
DHIRAJAL TERAIYA	30.00	-3584,748	0	0	-3584,748
DRIMJALAM TERAIYA	30.00	-3584,748	0	0	-3584,748
KASHAT DHIRAJAL TERAIYA	40.00	-4779,664	0	0	-4779,664
	100	-11949,160	0	0	-11949,160