

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

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name YASHASVI DEVELOPERS			PAN AABFY4227G		
	Flat/Door/Block No 11	Name Of Premises/Building/Village SACHET -2		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office BS. RELAINCE HOUSE, NR. MARADIA PLAZA,	Area/Locality OFF. C.G. ROAD, NAVRANGPURA				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380009	Status Firm	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD 3(3)(4) AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 688770281240317			Date(DD/MM/YYYY) 24-03-2017		
	1	Gross total income			1	3482
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3480
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	1075
	5	Interest payable			5	190
	6	Total tax and interest payable			6	1265
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1265
			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	0	10	0	
		Others	0			

This return has been digitally signed by **JIGAR**in the capacity of **BIJARVAD**having PAN **AEFPB3744P** from IP Address **182.70.99.245** on **24-03-2017** at **AHMEDABAD**Dsc SI No & issuer **2219429860684726420CN=SafeScript sub-CA for RCAT Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name	: YASHASVI DEVELOPERS	Asst Year	: 2015-2016
Status	: Partnership Firm		
Address	: 11, SACHET -2, BS. RELIANCE HOUSE, NR. MARADIA PLAZA,, OFF. C.G. ROAD, NAVRANGPURA, AHMEDABAD-380009.	Prev Year	: 2014-2015
WARD	: WARD 3(3)(4) AHMEDABAD	PAN	: AABFY4227G
E-mail	: jigar@yashasvidevelopers.com	DOF	: 04-Apr-2014
MobileNo	: 9824200043	Filing Due Date	: 07-Sep-2015
ITR Form	: ITR - 5	Res. Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business : YASHASVI DEVELOPERS AHMEDABAD			
Net Profit before Tax -(where regular books of accounts maintained)	:	3482	
Income From Business/Profession - B1 = (P1+P2-P3)	:	3482	
Income From Business/Profession (B1)	:		3482
GROSS TOTAL INCOME	:		3482
Total Deductions			Nil
TOTAL INCOME	:		3482
TOTAL INCOME(rounded off)	:		3480
TAX ON TOTAL INCOME	:		
Total Tax			1044
Add: Cess	:		31
TAX AND CESS	:		1075
AMT - 115JC - Refer Annexure No. - 1	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			1075
LESS : PREPAID TAXES			
Tax Before Interest	:		1075
ADD : Interest			
: Interest U/s 234 A - Refer Annexure No.- 2	:	190	190
Self Assessment Tax Payable			1265
Self Assessment Tax U/s.140A - Refer Annexure No. - 3			
: Paid on 23/03/2017	:	1265	1265
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	: 914020048691929
Type Of Account	: Current
IFSC Code	: UTIB0001873
Bank Name	: AXIS BANK
Bank Address	: MOMINAGAR
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : AHMEDABAD
Date : 24/03/2017

Assessee /
Authorised Signatory

Annexure No. :-

Tax Computation Under Alternate Minimum Tax Provisions(AMT)/Sec 115J

Particulars	Rs.	Rs.	Rs.
Total Income			3482
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VI-A under the heading "C. — Deductions in respect of certain incomes"			0
Deduction Claimed u/s 10AA			0
Total Adjustment			0
Adjusted Total Income under section 115JC			3482
Tax payable under section 115JC (18.5% of Adjusted Total Income)			0

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Tax U/s 115JC(Incl. Cess)	Normal Tax (Incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013				NO			NA			
2014				NO			NA			
2015				NO			NA			
2016	3482	3482	0	1075	NO	0	0	0	0	1075

Annexure No. :-2
Interest U/s 234A

Sl. No	Due Date for filing Return	Date of filing Return	Tax after Relief	Prepaid Tax - TDS	Prepaid Tax - TCS	Prepaid Tax - Advance Tax	Tax paid between 1st Apr to Due date of filing	Tax on which interest is calculated	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234A
1	07/09/2015	24/03/2017	1075				0	1000	1	19	190
Total Interest U/s 234A											190

Self Assessment Tax Paid U/s-140A - Annexure No. :-

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	1044	0	31	190	1265	e-Payment	NA	7256	23/03/2017	0510308	HDFC -
TOT	1044	0	31	190	1265						