

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2014-15PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

KASATA HOMETECH (INDIA) PRIVATE LIMITED

PAN

AADCK7320F

Flat/Door/Block No

SHOPE-5

Name Of Premises/Building/Village

CASA-BLANCA DESTINATION
ARCHITECTURE

Road/Street/Post Office

PLOT-45, SECTOR-11

Area/Locality

CBD BELAPUR

Form No. which
has been
electronically
transmitted

ITR-6

Town/City/District

NAVI MUMBAI

State

MAHARASHTRA

Pin

400614

Status

Pvt Company

Designation of AO(Ward/Circle)

ITO/ WARD-10 (3) -4 /MUMBAI

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

372715331290914

Date(DD/MM/YYYY)

29-09-2014

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	6142556
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	6142560
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1898051
5	Interest payable			5	68922
6	Total tax and interest payable			6	1966973
7	Taxes Paid	a	Advance Tax	7a	1700000
		b	TDS	7b	77713
		c	ICS	7c	0
		d	Self Assessment Tax	7d	211500
		e	Total Taxes Paid (7a+7b+7c +7d)		7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	22240

This return has been digitally signed by NARESH BABUBHAI PATELin the capacity of DIRECTORhaving PAN AROPP9601R from IP Address 182.59.67.137 on 29-09-2014 at NAVI MUMBAI

Dse SI No & issuer: 1203206CN=e-Mudhra Sub CA for Class 2 Individual 2014, OI=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s KASATA HOMETECH (INDIA) PRIVATE LIMITED
 CIN : U45202MH2009PTC194229
 Address(O) : KASATA HOMETECH (INDIA) PRIVATE LIMITED, SHOPE-5, CASA-BLANCA DESTINATION ARCHITECTURE, PLOT-45 SECTOR-11, CBD BELAPUR, NAVI MUMBAI, MAHARASHTRA-400614, Phone No :9726399199, EMail Id :anf.kalp@gmail.com
 Mobile No. : 9726399199
 Permanent Account No : AADCK7320F
 Status : Private Limited
 Previous year : 2013-2014
 Ward/Circle : ITO/ WARD-10 (3) -4 /MUMBAI/10
 Date of Incorporation : 20/07/2009
 Resident Status : Resident
 Assessment Year : 2014-2015
 Return : ORIGINAL
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403 (KASATA HOME TECH (INDIA) PRIVATE LIMITED),BUILDERS - 401 (KASATA HOME TECH (INDIA) PRIVATE LIMITED)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	6142556	6142556
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		6142556
Less : Deduction under Chapter VIA		0
Total Income		6142556
Rounding off u/s 288A		6142560
Income Taxable at Normal Rate		6142560
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (30%)	1842768	
	MAT Prov	Normal Prov
Total Tax as per other provisions of the IT Act		1842768
Tax payable u/s 115JB	995396	
Add : Surcharge(if applicable)	0	0
Total	995396	1842768
Add : Education Cess	19908	36855
Add : Secondary & Higher Education Cess	9954	18428
Total	1025258	1898051
Higher of the above two		1898051
Less : TDS/TCS		77713
Assessed Tax		1820338
Less : Advance Tax		1700000
Add : Interest u/s 234C (8190+24573+34956+1203)		68922
Less : Tax Deposited u/s 140A		211500
Amount Refundable		22240
Amount Refundable Rounded Off u/s 288 B	22240	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

6142556

KASATA HOMETECH (INDIA) PRIVATE LIMITED

Net Profit As Per P&L A/c

6467342

Add: Items Inadmissible/for Separate

2632610

Consideration

Depreciation Separately Considered

2315625

Amounts disallowable under section 37

316985

Sub Total

9099952

Less: Items Admissible/for Separate

3304388

Consideration

Depreciation Allowed as Per IT Act

1870573

Share of Income From Firm

1433815

Income From KASATA HOMETECH (INDIA)

5795564

PRIVATE LIMITED

Income From KASATA HOME TECH

Interest

346992

Share in Profit Exempt u/s 10(2A)

1086823

Total

346992

6142556

Total of Business & Profession

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
ICICI BANK LIMITED	AHMI00696D	194A	777123	77713	77713
Total			777123	77713	77713

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
BANK OF INDIA-BHAKTI PARK BRANCH	0222833	18/03/2014	02876	1500000
BANK OF INDIA-BHAKTI PARK BRANCH	0222833	13/12/2013	04823	200000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
BANK OF INDIA-BHAKTI PARK BRANCH	0222833	24/09/2014	00067	211500

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
KASATA HOME TECH	AAKFK7253M	NO	24	1086823	0
Total			0	1086823	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
KASATA HOME TECH [AAKFK7253M]	0	346992	346992	0	346992
Total	0	346992	346992	0	346992

Jurisdiction: Return for Asst. Year: 2013-2014 filed with Ward ITO/ WARD-10 (3) -4 /MUMBAI on 25/09/2013 vide receipt No. 788902221250913

Return Filing Due Date : 30/09/2014
Due Date Extended upto : 30/11/2014
Interest Calculated Upto : 29/09/2014

Return Filing Section :
Notification No :

W/S SUDHIR PATEL AND ASSOCIATES, 1208, THE LANDMARK, SECTOR-7, KHARGHAR, NAVI MUMBAI MAHARASHTRA-410210 Mobile No. 9320838350

KASATA HOMETECH (INDIA) PRIVATE LIMITED
Depreciation Chart For Assessment Year '2014-2015'

Business Name :KASATA HOMETECH (INDIA) PRIVATE LIMITED

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - FURNITURE & FIXTURE	10.00 %	21833.00	0.00	94800.00	0.00	0.00	6923.00	0.00	6923.00	109710.00
2	Machinery and plant 15% - OFFICE EQUIPMENT, P&M VEHICLE	15.00 %	2257379.00	9986183.00	0.00	0.00	0.00	1838034.00	0.00	1838034.00	10415528.00
3	Machinery and plant 60% - COMPUTER	60.00 %	7444.00	35250.00	0.00	0.00	0.00	25616.00	0.00	25616.00	17078.00
Total			2296656.00	10021433.00	94800.00	0.00	0.00	1870573.00	0.00	1870573.00	10542316.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0554634	UNION BANK OF INDIA-KHARGHAR MUMBAI	546301010050805	Current

Verified By : NARESH BABUBHAI PATEL