

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		
	SATYA HABITAT PVT. LTD			AAUCS3048R		
	Flat/Floor/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	3RD FLOOR,	SATYA COMPLEX,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	OPP. IOC PETROL PUMP,	SATELLITE				
	Town/City/District	State	PIN	Aadhaar Number		
	AHMEDABAD	GUJARAT	380015			
Designation of AO(Ward/Circle)			1(2)(1)	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			505181641161016		Date(DD/MM/YYYY) 16-10-2016	
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	2962056
	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	197086
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	197086
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	197090	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Kunal n Agarwal in the capacity of Director

having PAN AGIPA8313L from IP Address 122.170.149.53 on 16-10-2016 at AHMEDABAD

Dsc SI No & issuer 1396994221CN=(n)Code Solutions CA 2014,2.5.4.51-#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevi, 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

SATYA HABITAT PVT. LTD	P.A.N.	AAUCS3048R
Address	Status	COMPANY (Domestic)
3RD FLOOR,	Residential Status	Resident
SATYA COMPLEX,	Ward	1(2)(1)
OPP. IOC PETROL PUMP,	Sex	N/A
SATELLITE	Established on	26/02/2014
AHMEDABAD-380015 (GUJARAT)	Assessment Year	2016-2017
Email: ashokdhariwal2004@yahoo.co.in	Previous Year	2015-2016
	Return Due Date	17/10/2016
	Month of Filing	October
	Mobile No.	9426001221

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. SATYA HABITAT PVT. LTD		
Net Profit/Loss as per Profit & Loss A/c		-2918270
Add :		
Depreciation as per book	1560904	
Fees for increase in Authorised Sh. Cap.	101400	
Donation	2400	
Interest on TDS	71799	
		1736503
Less :		
Depreciation as per rule	1776904	
Preliminary Expenditure u/s 35D	3385	
		1780289
Total		-2962056
Total Business Income		-2962056
BUSINESS OR PROFESSION		-2962056
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate		Nil
Less : Tax Deducted at Source T.D.S.		197086
Tax payable		-197086
Balance Tax		-197086
Tax Payable (Rounded) [+4]		-197090
TAX TO PAY / REFUND	REFUNDABLE:	197090

CURRENT YEAR LOSSES C/F TO NEXT YEAR	
Business loss	1185152
Depreciation loss	1776904

B/F LOSSES C/F TO NEXT YEAR :		
Assesment Year	Business Losses	Unabsorbed Depreciation
2014-2015	3385	0
2015-2016	62680	943441

1. SATYA HABITAT PVT. LTD

DEPRECIATION STATEMENT												
No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.		52720	0	0	0	52720	15.00	7908	0	0	7908	44812

	AIR CONDITIONER											
2.	MOTOR CAR	11526626	0	0	0	11526626	15.00	1728994	0	0	1728994	9797832
3.	OFFICE EQUIPMENT	56425	2320	1200	0	59945	15.00	8812	90	0	8902	51043
4.	COMPUTER & PERIPHERALS	0	199634	15400	0	215034	15.00	29945	1155	0	31100	183834
TOTAL		11635771	201954	16600	0	11854325		1775859	1245	0	1776904	10077421

A.Y. 2015-2016 Return filed on , vide Receipt No. in your ward 1(2)(1)