

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2016-17.	
	[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-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BLUE FEATHERS INFRACON			PAN AALFB5656N		
	Flat/Door/Block No BUILDING NO. 379/B/2		Name Of Premises/Building/Village BUILDING NO.379/B/2		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office OPP MULLA DYEING		Area/Locality MOJE SACHIN, TALUKA CHORYASHI		Status Firm	
	Town/City/District SURAT		State GUJARAT		Pin 394230	
	Designation of AO (Ward / Circle) WARD 2(3)(1). SURAT		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 379732240300118		Date(DD-MM-YYYY) 30-01-2018			
	1 Gross Total Income		1		0	
	2 Deductions under Chapter-VI-A		2		0	
	3 Total Income		3		0	
	a Current Year loss, if any		3a		1143182	
COMPUTATION OF INCOME AND TAX THEREON	4 Net Tax Payable		4		0	
	5 Interest Payable		5		0	
	6 Total Tax and Interest Payable		6		0	
	7 Taxes Paid		7		0	
	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		10		0	
	Agriculture					
	Others					
VERIFICATION						
I, UMANG JATIN GANDHI son/ daughter of JATIN GANDHI, holding Permanent Account Number ANZPG1420A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.						
Sign here		Date 30-01-2018		Place SURAT		
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP		Name of TRP		Counter Signature of TRP		
For Office Use Only						
Receipt No		Filed from IP address 123.201.84.209				
Date						
Seal and signature of receiving official						
		AALFB5656N053797322403001189973E4D02415D7D124FD0ED5A276A4A3A9C8FE50				
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rhaveliwala@yahoo.com						

NAME OF ASSESSEE : BLUE FEATHERS INFRACON
PAN : AALFB5656N
OFFICE ADDRESS : BUILDING NO. 379/B/2, BUILDING NO.379/B/2, OPP MULLA DYEING, MOJE SACHIN, TALUKA CHORYASHI, SURAT, GUJARAT-394230
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 2(3)(1), SURAT **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 23/02/2012
EMAIL ADDRESS : rhaveliwala@yahoo.com
NATURE OF BUSINESS : BUILDER
STOCK VALUATION : AT COST
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : ING VYSYA
MICR CODE : 395064002
IFS CODE : KKBK0002852
ADDRESS : SURYA PLAZA, GROUND FLOOR, SURAT
ACCOUNT NO. : 510011064951
RETURN : ORIGINAL (FILING DATE : 30/01/2018 & NO. : 379732240300118)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-1267098
ADD : DEPRECIATION DISALLOWED	1143182
	-123916
LESS : ALLOWED DEPRECIATION	-1143182
	-1267098

OUT OF LOSS OF RS. 1267098, UNABSORBED DEPRECIATION IS RS. 1143182 & BUSINESS LOSS IS RS. 123916

CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 1143182

GROSS TOTAL INCOME

TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BMW CAR	15%	40,76,706.00	0.00	0.00	0.00	40,76,706.00	6,11,506.00	34,65,200.00
COMPUTER AND SOFTWARE	60%	22,563.00	0.00	0.00	0.00	22,563.00	13,538.00	9,025.00
COMPUTER WITH ALLIED INSTRUMENTS	60%	30,180.00	0.00	0.00	0.00	30,180.00	18,108.00	12,072.00
ELECTRONIC ACCESSORIES	15%	1,01,294.00	0.00	0.00	0.00	1,01,294.00	15,194.00	86,100.00
EQUIPMENT & MACHINERIES	15%	8,69,828.00	0.00	0.00	0.00	8,69,828.00	1,30,474.00	7,39,354.00
PROJECTOR AND PRINTER	15%	69,771.00	0.00	0.00	0.00	69,771.00	10,466.00	59,305.00

TELEVISION	15%	80,130.00	0.00	0.00	0.00	32,29,944.00	3,22,994.00	29,06,950.00
FURNITURE	10%	32,29,944.00	0.00	0.00	0.00	10,570.00	1,057.00	9,513.00
SIGN BOARD	10%	10,570.00	0.00	0.00	0.00	78,250.00	7,825.00	70,425.00
SANATARY	10%	78,250.00	0.00	0.00	0.00			
Total		85,69,236.00	0.00	0.00	0.00	85,69,236.00	11,43,182.00	74,26,054.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2013-14	Unabsorbed Depreciation	1605054	-	1605054
2014-15	Unabsorbed Depreciation	1686624	-	1686624
2016-17	Unabsorbed Depreciation	-	-	1143182

Blue Feathers Infracon (13-14) - Phase 1

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	9,66,67,368.33	Sales Accounts	
Purchase Accounts	1,12,86,088.00	Closing Stock	11,13,54,481.33
Direct Expenses	34,25,835.00	Gross Loss c/o	24,810.00
	<u>11,13,79,291.33</u>		<u>11,13,79,291.33</u>
Gross Loss b/f	24,810.00	Indirect Incomes	10,517.00
Indirect Expenses	12,52,805.03	Nett Loss	12,67,098.03
Total	12,77,615.03	Total	12,77,615.03

Blue Feathers Infracon (13-14) - Phase 1

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities	as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account	27,49,818.40	Fixed Assets	74,26,054.00
Loans (Liability)	2,23,73,649.00	Investments	
Current Liabilities	22,69,84,073.00	Current Assets	24,25,82,951.91
Suspense A/c		Profit & Loss A/c	20,98,534.49
		<i>Opening Balance</i>	<i>8,31,436.46</i>
		<i>Current Period</i>	<u><i>12,67,098.03</i></u>
Total	25,21,07,540.40	Total	25,21,07,540.40