

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name YUVIKA DEVELOPERS			PAN AABFY5532E		
	Flat/Door/Block No B-208	Name Of Premises/Building/Village INDRALOK APPARTMENT		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office B/H SIEMENCE	Area/Locality MANEJA				
	Town/City/District VADODARA	State GUJARAT	Pin/Zip Code 390013	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD 1(2)(2) VADODARA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 233397911061017			Date(DD/MM/YYYY) 06-10-2017		
	1	Gross total income			1	181038
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	181040
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	55941
	5	Interest payable			5	5433
	6	Total tax and interest payable			6	61374
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	6681	
			c TCS	7c	0	
			d Self Assessment Tax	7d	54693	
			e Total Taxes Paid (7a+7b+7c +7d)	7e	61374	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	3
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIRENDRA PANCHAL in the capacity of Partner
having PAN AXFPP9192A from IP Address 123.201.155.194 on 06-10-2017 at VADODARA
Dsc SI No & issuer 13958971CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For YUVIKA DEVELOPERS

V. Panchal
PARTNER

YUVIKA DEVELOPERS	P.A.N.	AABFY5532E
	Status Residential Status	FIRM (Regular) Resident
Address B-208 INDRALOK APPARTMENT B/H SIEMENCE MANEJA VADODARA-390013 (GUJARAT) Email:vadodara@himanshumajithiya.com	Ward	ITO WARD 1(2)(2) VADODARA
	Sex Established on	N/A 25/02/2015
	Assessment Year	2017-2018
	Previous Year	2016-2017
	Return Due Date	30/09/2017
	Date of Filing	06/10/2017
	Mobile No.	9913440037
Bank: AXIS BNAK LTD-MANEJA BRANCH	IFSC : UTIB0002999	
A/c No.: 916020033169198 (Current)	Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. YUVIKA DEVELOPERS

Net Profit/Loss as per Profit & Loss A/c		630426
Add :		
Depreciation as per book	251074	
Remuneration to partners as per book	1170640	
		1421714
Less :		
Depreciation as per rule	251074	
		251074
Less : Remuneration allowed to partner as per rule	1170640	
		630426
	Net Income	630426
	Total Business Income	630426

B/F Business Losses :	
2016-2017	315970
Loss Adjusted :	315970

BUSINESS OR PROFESSION

314456

Gross Total Income : **314456**

B/F Business & Other Losses :			
Ass.Year	Unabsorbed Depreciation	Unabsorbed Allowances	
2016-2017	133418	0	
Loss Adjusted :	133418		

GROSS TOTAL INCOME

181038

NET INCOME (ROUNDED OFF +2):

181040

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (181040) at normal rate		54312
Add : Education Cess @2%		1086
Add : SHE Cess @1%		543
Tax Liability		55941
Add : Interest u/s 234B	2952	
On 49200 For 6 Months @1.00%	2952	
Interest u/s 234C	2481	
On 7300 shortfall of 1st Inst.	219	
On 22100 shortfall of 2nd Inst.	663	
On 36900 shortfall of 3rd Inst.	1107	
On 49200 shortfall of 4th Inst.	492	
		5433

For YUVIKA DEVELOPERS
V. Panchot
-PARTNER

Tax with Interest

61374

Less : Tax Deducted at Source

KOTAK MAHINDRA BANK LIMITED
KOTAK MAHINDRA BANK LIMITED

1630

5051

6681

Tax payable

54693

Balance Tax

54693

54693

Self Assessment Tax paid on date 29/09/2017:

at AXIS BANK LTD

BSR code:6360218 Challan Sr.:32271

TAX TO PAY / REFUND

REFUNDABLE:

3

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. TDS Certificates	2
3. PREPAID TAX CHALLAN	1

1. YUVIKA DEVELOPERS

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.	Furniture and Fittings	303050	34520	0	0	337570	10.00	33757	0	0	33757	303813
2.	Machinery and Plants	1448778	0	0	0	1448778	15.00	217317	0	0	217317	1231461
TOTAL		1751828	34520	0	0	1786348		251074	0	0	251074	1535274

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
VIRENDRA KUMAR DHANSUKHLAL PANCHAL	AXFPP9192A	95.00%	0	0	1160884	1160884.00	171986.10	1332870.10
ROOPALI PANCHAL	AMPPP0197E	5.00%	0	0	9756	9756.00	9051.90	18807.90
			0	0	1170640	1170640.00	181038.00	1351678.00

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward

For YUVIKA DEVELOPERS

V. Panchal
- PARTNER

CBDT E-Receipt for e-Tax Payment		
CBDT- Payment Non TDS/TCS (280)	Assessment Year : 2017-18	
Permanent Account Number	AABFY5532E	
Full Name	YUVIKA DEVELOPERS	
Address	B 208 INDRALOK APARTMENT, B/H SIEMENCE, MANEJA	
City	VADODARA	
State	GUJARAT	
Pin Code	390013	
TAX APPLICABLE	☒ (0021) NON-COMPANY DEDUCTIBLES ☐ (100) ADVANCE TAX ☐ (102) SURTAX ☐ (106) TAX ON DISTRIBUTED PROFITS ☐ (107) TAX ON DISTRIBUTED INCOME ☒ (300) SELF ASSESSMENT TAX ☐ (400) TAX ON REGULAR ASSESSMENT ☐ (800) TAX ON PROPERTY	
TYPE OF PAYMENT		
DETAILS OF PAYMENT		BANK SEAL
Income Tax	49,260.00	 AXIS BANK
Surcharge	0.00	
Education cess	0.00	
Interest	5,433.00	
Penalty	0.00	
Others	0.00	Internet Tax Payment Ref No: 5230285 Debit to A/C: 383010200001847 ON 29-09-2017 13:40:08 BSR Code Tender Date Challan No CIN :- 6360218 29092017 32271
Total	54,693.00	AXIS BANK Limited
Total in words	Rupees Fifty Four Thousand Six Hundred Ninety Three only	Garia Branch, Kolkata (Internet Collection Branch)

For YUVIKA DEVELOPERS
K. Parthiv
 PARTNER