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			PAN
YASH HOMES			AABFY6193K
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-5
302	ANKUR ANAND APARTMENT		
Road/Street/Post Office	Area/Locality		Status: Firm
	MAHESH NAGAR		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
PATNA	BIHAR	800024	

Designation of AO(Ward/Circle): Ward 5 | Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 374528401250118 | Date(DD/MM/YYYY): 25-01-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	26484
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	26480
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	8182
5	Interest payable				5	486
6	Total tax and interest payable				6	8668
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	8670		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	8670
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by DILIP KUMAR THAKUR in the capacity of Partner

having PAN ABQPT4753J from IP Address 117.197.82.181 on 25-01-2018 at PATNA

Dsc Sl No & issuer 2360699362343962028CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

YASH HOMES

Name of Assessee	: YASH HOMES		
Address	: 302 ANKUR ANAND APARTMENT MAHESH NAGAR PATNA-800024		
Date of Incorporation	: 30-07-2015	Status	: Firm
Permanent Account No.	: AABFY6193K	Previous Year ended on	: 31-03-2017
Ward/Circle/Range	: Ward 5	Assessment Year	: 2017-18
Return Filing Due Date : 05-08-2017		Aadhar No.	: 516526304491

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account		24843.00		
Add : Depreciation Taken Seperately	900.00			
Interest to Partners	167026.00			
Remuneration to Partners	240000.00	407926.00		
		432769.00		
Less : Depreciation		900.00	431869.00	
			431869.00	
Less : Interest to partners			167026.00	
Less : Remuneration to partners			238359.00	26484.00
Gross Total Income				26484.00
Total Income				26484.00
Rounded off as per section 288A				26480.00
Tax on Above			7944.00	
Add : Education Cess			238.00	
			8182.00	
Add : Interest				
U/s 234 A		486.00	486.00	
Net Tax			8668.00	
Tax Paid			8670.00	
Net Tax			NIL	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	Cash	0		8670.00	25/01/2018
			Total :	**8670.00**	
			Grand Total :	**8670.00**	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	Cash Deposited during 09.11.16 to 30.12.2016 (if aggreate cash deposits during the period >=Rs.2 lakh)	(tick one account for refund)
1.	KKBK0005651	KOTAK MAHINDRA BANK	5611634583	0	✓

For YASH HOMES