

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AANFC5468K		
Name	CITY GOLD DEVELOPERS (GUJ) LLP		
Address	SHREEJI ASSOCIATION,, NR. RAJASTHAN SEWA SAMAJ, OPP. SAJANAAND TOWER, SHAHIBAUG,AHMEDABAD, AHMEDABAD, GUJARAT, 380004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	552263291150920
Taxable Income and Tax details	Current Year business loss, if any	1	1646680
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-09-2020 15:20:06 from IP address 103.251.215.223 and verified by

BHAVESH NANDLAL KABRA

having PAN ACHPK7582Q on 15-09-2020 15:20:06 from IP address 103.251.215.223 using

Digital Signature Certificate (DSC).

DSC details: 50191723CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR, CITY GOLD DEVELOPERS (GUJ) LLP


PARTNER

Assessee Name	CITY GOLD DEVELOPERS (GUJ) LLP			A/c.Year Ending	31-03-2020
Assessment Year	2020-2021				
Address	SHREEJI ASSOCIATION,				
[O]	NR. RAJASTHAN SEWA SAMAJ				
	OPP. SAJANAAND TOWER				
	SHAHIBAUG,AHMEDABAD				
City	AHMEDABAD : 380 004		State	GUJARAT	
Telephone	-		Mobile	98250 20017	
PAN	AANFC5468K		Range/ Ward	WARD 1(2)(2), AHMEDABAD	
Status/Gender	L.L.P. (17) X - N.A.		Residential status	(01) Resident	
Date of Incorp.	21-05-2018		Email-ID	bhavesh@shrinath.biz	
Method of Account	MERCANTILE				
Nature of Business	06010 -CITY GOLD DEVELOPERS (GUJ) LLP			Other construction activity n.e.c.	
GSTIN	24AAFC5468K1Z0				

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Loss as per Profit and Loss A/c.	-16,46,680	
<u>Add: Disallowable/Addition :</u>		
Depreciation	50,694	
	-----	50,694

		-15,95,986

Gross Total Business Income		-15,95,986
<u>Less : Business Deductions :</u>		
Current Depreciation U/s.32(1) [As per Working]	50,694	
	-----	50,694

		-16,46,680
Carried Forward to next subsequent assessment year		16,46,680
TOTAL BUSINESS INCOME		-----

Nil

GROSS TOTAL INCOME

Nil

Total Income	Nil
Rounded Off u/s.288A	Nil

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.Nil (Normal Rate)</u>	Nil
Rounded Off	Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0000461	HDFC BANK LTD	50200032763599	Current	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	AIR CONDITIONER	62659	Nil	Nil	Nil	Nil	62659	15.00	9399	53260	Nil
2	CCTV CAMERA	49089	Nil	27542	Nil	Nil	76631	15.00	11495	65136	Nil
3	HP PRINTER	13440	Nil	Nil	Nil	Nil	13440	40.00	5376	8064	Nil
4	LAPTOP	17100	Nil	Nil	Nil	Nil	17100	40.00	6840	10260	Nil

FOR CITY GOLD DEVELOPERS (GUJ) LLP

PARTNER

Assessee Name CITY GOLD DEVELOPERS (GUJ) LLP								A/c.Year Ending 31-03-2020			
Assessment Year 2020-2021											
5	FURNITURE	127440	Nil	Nil	Nil	Nil	127440	10.00	12744	114696	Nil
6	SUBMERSIBLE PUMP	Nil	Nil	12100	Nil	Nil	12100	40.00	4840	7260	Nil
		269728	Nil	39642	Nil	Nil	309370		50694	258676	Nil

Allocation between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	ANIL KUMAR AGARWAL	AFJPA2498A	30.000	Nil	Nil	Nil	Nil	Nil	Nil
2	BHAVESH NANDLAL KABRA	ACHPK7582Q	40.000	Nil	Nil	Nil	Nil	Nil	Nil
3	DURGESH ANIL KUMAR AGARWAL	AFJPA9082J	30.000	Nil	Nil	Nil	Nil	Nil	Nil
			100.00	Nil		Nil	Nil	Nil	Nil

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	379652	Nil	Nil	Nil	Nil	Nil	Nil	379652
TOTAL B/F	379652	Nil	Nil	Nil	Nil	Nil	Nil	379652
2020-2021	1595986	Nil	Nil	Nil	Nil	Nil	Nil	1595986
NET C/F	1975638	Nil	Nil	Nil	Nil	Nil	Nil	1975638

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2019-2020	43957	Nil	43957
TOTAL B/F	43957	Nil	43957
2020-2021	50694	Nil	50694
NET C/F	94651	Nil	94651

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	0	0
				0	0

For CITY GOLD DEVELOPERS (GUJ) LLP


(PARTNER)

Due Date was October 31, 2020. Extended Due Date is February 15, 2021. Press Release on Dated 30/12/2020.

FOR, CITY GOLD DEVELOPERS (GUJ) LLP


PARTNER

City Gold Developers (GUJ) LLP Wef 22 05 2018

8, GIDC, Baherampura Industrial Estate

Pirana Road

Ahmedabad

Balance Sheet

1-Apr-2019 to 31-Mar-2020

	City Gold Developers (GUJ) as at 31-Mar-2020	Assets	City Gold Developers (GUJ) as at 31-Mar-2020
Liabilities		Assets	
Capital Account	68576473.00	Fixed Assets	258676.00
Reserves & Surplus		Computer & Accessories	83460.00
Partner's Capital (Fixed)	100000.00	Furniture & Fixture	114696.00
Partners Capital (Running)	68476473.00		
Loans (Liability)		Plant & Machinery	60520.00
Unsecured Loans	29584603.00	Pre Operative Exp	
Current Liabilities	3377127.27	Current Assets	102753268.84
		Closing WIP	102471255
Duties & Taxes	111050.00	Cash-in-hand	74653.00
Provisions		Bank Accounts	207360.84
Sundry Creditors	3220012.27	Profit & Loss A/c	0.00
Salary Payable	46065.00		
		Current Period	-1646680.00
		Less: Transferred	1646680.00
Total	103011944.84	Total	103011944.84

FOR, CITY GOLD DEVELOPERS (GUJ) LLP


PARTNER

City Gold Developers (GUJ) LLP Wef 22 05 2018

8, GIDC, Baherampura Industrial Estate

Pirana Road

Ahmedabad

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars		Particulars	
	1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020
Opeing WIP			
Direct Expenses			
WIP - Sand	57000.00	Direct Incomes	4020.00
WIP - Civil Construction Material	13807268.00	Discount Recevabal	
WIP - Civil Labour Work	11689192.00	Indirect Incomes	48002.00
Advertisement Board		Creditor Write back A/c	39632.00
		Sale of Scrap	8370.00
		Closing WIP	102471255
Ahmedabad Urban Development Authority		Nett Loss	-1646680.00
WIP - Advertisement Expenses			
WIP - Bank Charges	981.00		
WIP - Bending Wire	98810.00		
WIP - Bricks	173880.00		
WIP - Brochure Printing			
WIP - Buddha Murti			
WIP - Cement	3047500.00		
WIP - Civil Work - Fabrication Work			
WIP - Electric Material			
WIP - Helojan - Electric	2947.00		
WIP - JCB & Tracktor Rent Contract	458454.00		
WIP- Landscape Architecture Work			
WIP- Marble			
WIP - Office General Expenses			
WIP - Percolation Well Labour	191400.00		
WIP- P O P False Ceiling Work			
WIP - Tax Revenue	3225197.00		
WIP - Testing Cube			

FOR, CITY GOLD DEVELOPERS (GUJ) LLP



PARTNER

WIP-Waterpoofers Chemical					
Indirect Expenses				3172779.42	
Employees Cost	612685.00				
Interest	766974.00				
Audit Fee	24780.00				
Bank Charges	831.42				
Club House Repairs & Maintenance	117940.00				
Computer Repair & Maintenance	1500.00				
Depreciation	50694.00				
Freight Exp.					
General Expenses					
Internet Exp	3349.00				
J B Printorium					
Office Exp	1585.00				
Postage & Courier Exp	80.00				
Printing & Stationery Exp	13520.00				
ROC Fees	950.00				
Round Off	8.00				
Security Service	71000.00				
Tea & Coffee Exp - Staff	1520.00				
Travelling Exp - Vehicle, Transport	20546.00				
Water Exp - Office General	10740.00				
WIP - Architectural Fees	1239000.00				
WIP - Civil & Construction Work					
WIP - Electric Expenses	228337.00				
WIP - Filing Fee (ROC)					
WIP - Interest (Land)					
WIP - Land Revenue					
WIP - Legal and Professional Fees	6740.00				
WIP - Micro Crosslink 50 MM					
WIP - Pest Control					
WIP- White 200*300 Pre Tilce					
Total			100876597.01	Total	100876597.01

FOR, CITY GOLD DEVELOPERS (GUJ) LLP


PARTNER