

Name : **M/s PARSHWANATH DEVELOPERS**
 Address(O) : **3rd Floor, Siddharth Complex, Dinesh Hall Road, Ashram Road, Ahmedabad, GUJARAT-380009**

Permanent Account No : **AAUFP4291J** Date of Incorporation : **28/06/2017**
 Status : **Partnership Firm** Resident Status **Resident**
 Previous year : **2018-2019** Assessment Year : **2019-2020**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession **BUILDING COMPLETION - 06004 (BUILDING CONSTRUCTION)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	-10002	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

PARSHWANATH DEVELOPERS			0
Net Loss As Per P&L A/c	-10002		
Add: Items Inadmissible/for Separate Consideration	0		
Depreciation Separately Considered	0		
Total	-10002		
Less: Allowable Intt. u/s 40b	0		
Balance	-10002		
Less: Allowable Remuneration u/s 40b	0		
Total Income From Business & Profession	-10002		
Total of Business & Profession		0	

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2019-2020	10002			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2018-2019	395382	0	395382	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DHRUMIL ANILBHAI SHAH	3	0	0	-300
HIRENKUMAR BHIKHABHAI SHAH	7	0	0	-700
JAYESH HASMUKHLAL SHAH	28	0	0	-2801
KASHISH HITESHKUMAR SHAH	22	0	0	-2200

AY: 2019-2020

PAN: AAUFP4291J

MALAV MITESHBHAI SHETH	12	0	0	-1200
VIPUL BHUPATBHAI PATEL	28	0	0	-2801
Total		0	0	-10002

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 02/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001337	HDFC BANK-GHATLODIYA GHATLODIYA	50200026898770	Current

Verified By : DHRUMIL ANILBHAI SHAH