

**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 filed and verified electronically]Assessment Year  
**2019-20**

|                                                           |                                         |                                     |             |                                 |       |   |
|-----------------------------------------------------------|-----------------------------------------|-------------------------------------|-------------|---------------------------------|-------|---|
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT<br>NUMBER | Name                                    |                                     |             | PAN                             |       |   |
|                                                           | S B DEVELOPERS                          |                                     |             | ACRFS3110N                      |       |   |
|                                                           | Flat/Door/Block No                      | Name Of Premises/Building/Village   |             | Form Number                     | ITR-5 |   |
|                                                           | C.S.T.NO.:56, C.S.NO.:3098              | NEXT TO GOLDEN PALACE,              |             |                                 |       |   |
|                                                           | Road/Street/Post Office                 | Area/Locality                       |             |                                 |       |   |
|                                                           | GOHARBAUG,                              | BILIMORA                            |             | Status                          | Firm  |   |
|                                                           | Town/City/District                      | State                               | Pin/ZipCode | Filed u/s                       |       |   |
|                                                           | BILIMORA                                | GUJARAT                             | 396321      | 139(1)-On or before due date    |       |   |
|                                                           | Assessing Officer Details (Ward/Circle) |                                     |             | WARD 5, NAVSARI                 |       |   |
|                                                           | e-filing Acknowledgement Number         |                                     |             | 535710080270619                 |       |   |
| COMPUTATION OF INCOME<br>AND TAX THEREON                  | 1                                       | Gross total income                  |             |                                 | 1     | 0 |
|                                                           | 2                                       | Total Deductions under Chapter-VI-A |             |                                 | 2     | 0 |
|                                                           | 3                                       | Total Income                        |             |                                 | 3     | 0 |
|                                                           | 3a                                      | Deemed Total Income under AMT/MAT   |             |                                 | 3a    | 0 |
|                                                           | 3b                                      | Current Year loss, if any           |             |                                 | 3b    | 0 |
|                                                           | 4                                       | Net tax payable                     |             |                                 | 4     | 0 |
|                                                           | 5                                       | Interest and Fee Payable            |             |                                 | 5     | 0 |
|                                                           | 6                                       | Total tax, interest and Fee payable |             |                                 | 6     | 0 |
|                                                           | 7                                       | Taxes Paid                          | 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                           | Agriculture                         |             | 10                              |       |   |
|                                                           |                                         | Others                              |             |                                 |       |   |

Income Tax Return submitted electronically on 27-06-2019 17:27:18 from IP address 117.212.216.63 and verified bySANJAY BHAVANBHAI PATEL having PAN BBTPP0493H on 28-06-2019 11:14:13 from IP address117.212.216.63 using Electronic Verification Code PWZTI8JSTI generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : S B DEVELOPERS  
 PAN : ACRFS3110N  
 OFFICE ADDRESS : C.S.T.NO.:56, C.S.NO.:3098, NEXT TO GOLDEN PALACE,,  
 GOHARBAUG,, BILIMORA, BILIMORA, GUJARAT-396321  
 STATUS : FIRM ASSESSMENT YEAR : 2019 - 2020  
 WARD NO : WARD 5, NAVSARI FINANCIAL YEAR : 2018 - 2019  
 D.O.I. : 13/11/2014  
 MOBILE NO. : 9898813204  
 EMAIL ADDRESS : casuneelshah31@hotmail.com  
 NATURE OF BUSINESS : CONSTRUCTION BUILDING PROJECT  
 STOCK VALUATION : AT LOWER OF COST OR NET REALISABLE VALUE  
 METHOD :  
 METHOD OF : MERCANTILE  
 ACCOUNTING :  
 NAME OF BANK : VIJAYA BANK  
 MICR CODE : 396029062  
 IFS CODE : VIJB0007317  
 ADDRESS : KACHHIYAWADI  
 ACCOUNT NO. : 731700301000068  
 RETURN : ORIGINAL (FILING DATE : 27/06/2019 & NO. : 535710080270619)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME  
 TOTAL INCOME

\_\_\_\_\_  
 NIL  
 \_\_\_\_\_  
 NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL  
 TAX PAYABLE

NIL  
 NIL

**S.B.DEVELOPERS****Profit & Loss A/c**

1-Apr-2018 to 31-Mar-2019

| <b>Particulars</b>                        |          | <b>Particulars</b>        |          |
|-------------------------------------------|----------|---------------------------|----------|
| 1-Apr-2018 to 31-Mar-2019                 |          | 1-Apr-2018 to 31-Mar-2019 |          |
| <b>Direct Expenses</b>                    |          | <b>Sales Accounts</b>     |          |
| <b>Indirect Expenses .</b>                |          | <b>Indirect Incomes</b>   |          |
| <i>Accounting Fee</i>                     | 1,000.00 | <i>Discount</i>           | 500.00   |
| <i>Bank Charges</i>                       | 512.00   | <i>Sundry Income</i>      | 2,012.00 |
| <i>Tax Consulation &amp; E Return Fee</i> | 1,000.00 |                           |          |
| <b>Opening Work in Progress</b>           |          |                           |          |
| <b>Nett Profit</b>                        |          |                           |          |
| <b>Total</b>                              | 2,512.00 | <b>Total</b>              | 2,512.00 |

**S.B.DEVELOPERS****Balance Sheet**

1-Apr-2018 to 31-Mar-2019

| <b>Liabilities</b>             |                | as at 31-Mar-2019   | <b>Assets</b>            |              | as at 31-Mar-2019   |
|--------------------------------|----------------|---------------------|--------------------------|--------------|---------------------|
| <b>Capital Account</b>         |                | <b>73,60,000.00</b> | <b>Fixed Assets</b>      |              |                     |
| CHETNABEN SANJAYBHAI PATEL     | 5,000.00       |                     | <b>Current Assets</b>    |              | <b>88,60,000.00</b> |
| DIPAK BHAVANBHAI PATEL         | (-)1,00,000.00 |                     | Loans & Advances (Asset) | 88,00,000.00 |                     |
| HASMUKHBHAI RANCHHODBHAI PATEL | 32,50,000.00   |                     | Cash-in-hand             | 2,827.00     |                     |
| KRISHNAL RAMANBHAI PATEL       | 1,10,000.00    |                     | Bank Accounts            | 57,173.00    |                     |
| RAMESHBHAI RANCHHODBHAI PATEL  | 27,40,000.00   |                     | <b>Work in Progress</b>  |              |                     |
| SAMIR MADANBHAI CHAUDHARI      | 13,50,000.00   |                     |                          |              |                     |
| SANJAY BHAVANBHAI PATEL        | 5,000.00       |                     |                          |              |                     |
| <b>Loans (Liability)</b>       |                |                     |                          |              |                     |
| <b>Current Liabilities</b>     |                | <b>15,00,000.00</b> |                          |              |                     |
| Sundry Creditors               | 15,00,000.00   |                     |                          |              |                     |
| <b>Profit &amp; Loss A/c</b>   |                |                     |                          |              |                     |
| Opening Balance                |                |                     |                          |              |                     |
| Current Period                 |                |                     |                          |              |                     |
| <b>Total</b>                   |                | <b>88,60,000.00</b> | <b>Total</b>             |              | <b>88,60,000.00</b> |