

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

2022-23

PAN	AASFN0963H		
Name	NIRVANA BUILDCON		
Address	303 THIRD FLOOR, , NAXTRA-1, , AMIN MARG CORNER , 150 FEET RING ROAD, , RAJKOT , 11-Gujarat , 91-India , 360005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	750829430060722

Taxable Income and Tax details	Current Year business loss, if any	1	833909
	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	11784
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11780
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 06-07-2022 11:57:20 from IP address 43.250.156.189 and verified by JITESH RATILAL MALANI having PAN ACUPM6607P on 06-07-2022 12:02:32 using XUW76J3JKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFN0963H0575082943006072271E15D274895410A66CA6879139FC1EACBA5EC09

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NIRVANA BUILDCON
PAN : AASFN0963H
OFFICE ADDRESS : 303 THIRD FLOOR,, NAXTRA-1,, AMIN MARG CORNER, 150 FEET RING ROAD,, RAJKOT, GUJARAT-360005
STATUS : FIRM **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 10/11/2020
EMAIL ADDRESS : aasthagroup.v@gmail.com
NATURE OF BUSINESS : BUILDERS & DEVELOPERS
STOCK VALUATION METHOD : AT COST OR MARKET PRICE WHICHEVER IS LOWER
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : THE CO-OPERATIVE BANK OF RAJKOT LTD
MICR CODE : 360441006
IFSC CODE : YESB0RAJ003
ADDRESS : SAHAKAR SAURABH,SAURASHTRA UNI. ROAD, RAJKOT
ACCOUNT NO. : 0003110100006437
RETURN : ORIGINAL (FILING DATE : 06/07/2022 & NO. : 750829430060722)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-833909
ADD : DEPRECIATION DISALLOWED	526343
	-307566
LESS : ALLOWED DEPRECIATION	-526343
	-833909

OUT OF LOSS OF RS. 833909, UNABSORBED DEPRECIATION IS RS. 526343 & BUSINESS LOSS IS RS. 307566

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF RS. 307566
 UNABSORBED DEPRECIATION OF RS. 526343

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

LESS TAX DEDUCTED AT SOURCE

SECTION 206CR: SECTION 206CR	11784	11784
		-11784

REFUNDABLE

(11784)

TAX ROUNDED OFF U/S 288B

(11780)

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
HARSHADBHAI POPATBHAI MALANI	0			25%	0	0
HARSHIL VRAJLAL BABIYA	0			12.5%	0	0
JITESH RATILAL MALANI	0			25%	0	0
RIKIN HARSHADBHAI MALANI	0			25%	0	0
ROHAN VRAJLAL BABIYA	0			12.5%	0	0
TOTAL	0	0			0	0

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AASFN0963H1Z1
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	34,49,578.00	59,376.00	0.00	0.00	35,08,954.00	5,26,343.10	29,82,610.90
Total		34,49,578.00	59,376.00	0.00	0.00	35,08,954.00	5,26,343.10	29,82,610.90

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	51	-	51
2021-22	Unabsorbed Depreciation	279695	-	279695
2022-23	Ordinary Business	-	-	307566
2022-23	Unabsorbed Depreciation	-	-	526343