

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	AAXFB6811D		
Name	BHAGYALAXMI DEVELOPERS		
Address	BL-90 , GREEN VIEW , NR POLICE CHOWK , AMBRAMA , SURAT , 11-Gujarat , 91-India , 394101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	302491060300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
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 30-07-2022 18:19:23 from IP address 10.1.36.199 and verified by ASHVINBHAI DHAMELIYA having PAN AIEPD3097N on 12-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code



AAXFB6811D053024910603007222FB671AF5F9F48C309D35911EF07622E39C98853

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: BHAGYALAXMI DEVELOPERS	
PAN	: AAXFB6811D	
OFFICE ADDRESS	: BL-90, GREEN VIEW, NR POLICE CHOWK, AMBRAMA, SURAT, GUJARAT-394101	
STATUS	: FIRM	ASSESSMENT YEAR : 2022 - 2023
WARD NO	: WARD 1(1)(1), SURAT	FINANCIAL YEAR : 2021 - 2022
D.O.I.	: 09/03/2021	
MOBILE NO.	: 9727518981	
NAME OF BANK	: FEDERAL BANK	
MICR CODE	: 395049007	
IFSC CODE	: FDRL0001865	
ADDRESS	: SURAT/ VARACHA	
ACCOUNT NO.	: 18650200022145 [VALIDATED]	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

BHAGYALAXMI DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD : DISALLOWED PARTNERS' INTEREST

661229

661229

LESS : ALLOWED INTEREST

-661229

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHVINBHAI GORDHANBHAI DHAMELIYA	0	61007	6%	15%	0	0
GABANI BHAVESH POPATBHAI	0	106158	6%	16%	0	0
KANANI HIMMATBHAI RAVJIBHAI	0	70882	6%	10%	0	0
KATRODIYA BHAVESHBHAI DUNGARBHAI	0	100874	6%	10%	0	0
KEVADIYA BHARAT KANJIBHAI	0	105978	6%	16%	0	0
KHUNT HARESHBHAI	0	104943	6%	16%	0	0
MADHAVJIBHAI						
SAVANI DINESHBHAI	0	111387	6%	17%	0	0
LAXMANBHAI						
TOTAL	0	661229			0	0

BHAGYALAXMI DEVELOPERS
BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>CURRENT ASSETS</u>	
ASHVINBHAI GORDHANBHAI DHAMELIYA	12,76,007.00	<u>INVENTORY</u>	
GABANI BHAVESH POPATBHAI	22,06,158.00	WORK IN PROGRESS	1,39,80,668.00
KANANI HIMMATBHAI RAVJIBHAI	14,70,882.00	<u>CASH AND BANK</u>	
KATRODIYA BHAVESHBHAI DUNGARBHAI	23,50,874.00	FEDERAL BANK	11,007.00
KEVADIYA BHARAT KANJIBHAI	22,05,978.00	<u>LOANS AND ADVANCES (ASSETS)</u>	
KHUNT HARESHBHAI MADHAVJIBHAI	22,04,943.00	DGVCL DEPOSIT	34,554.00
SAVANI DINESHBHAI LAXMANBHAI	23,11,387.00		
TOTAL	1,40,26,229.00	TOTAL	1,40,26,229.00

BHAGYALAXMI DEVELOPERS
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY INVENTORY	
LAND PURCHASE	1,33,19,280.00	WORK IN PROGRESS	1,39,80,668.00
TO GROSS PROFIT	6,61,388.00		
	1,39,80,668.00		1,39,80,668.00
TO INDIRECT EXPENSES		BY GROSS PROFIT	6,61,388.00
BANK CHARGES	159.00		
INTEREST ON PARTNER CAPITAL	6,61,229.00		
	6,61,388.00		6,61,388.00