

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AAPFN8196H				
Name	NILKANTH INFRA				
Address	B-1/45, WISTERIA BUNGLOWS - 1, BEHIND BILLABONG HIGH SCHOOL, VADSAR, VADODARA, GUJARAT, 390010				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	715610691111120		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		5530		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	5530		
	Net tax payable	4	1725		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	1725		
	Taxes Paid	7	29346		
	(+)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 11-11-2020 12:37:05 from IP address 123.201.15.144 and verified by RAMANBHAI PATEL					
having PAN ACNPP4046Q on 11-11-2020 12:37:05 from IP address 123.201.15.144 using					
Digital Signature Certificate (DSC).					
DSC details: 17409714CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

VINESH MEHTA & CO (CHARTERED ACCOUNTANTS)

202, AMIT COMPLEX, OPP. PANCHRATNA APPARTMENT, SUBHANPURA, VADODARA

Tel.: +91-9033081990, Email : vineshmehta_co@yahoo.com

Assessee Name	M/S NILKANTH INFRA	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		
Address	B-1/45		
[O]	WISTERIA BUNGLOWS - 1		
	BEHIND BILLABONG HIGH SCHOOL		
	VADSAR		
City	VADODARA : 390 010	State	GUJARAT
Telephone	-	Mobile	99250 48110
PAN	AAPFN8196H	Range/Ward	WARD 1(2)(4), VADODARA
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due/Extended Date	31-10-2020 / 31-01-2021	Prepare Date	11-11-2020
Date of Incorp.	12-10-2018	Email-ID	vineshmehta_co@yahoo.com
Nature of Business	06002 -NILKANTH INFRA		Building of complete constructions or parts- civil contractors

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	2,83,015	
<u>Less:Treated Separately :</u>		
Bank Interest	5,530	
	-----	5,530

		2,77,485

Gross Total Business Income		2,77,485
<u>Less : Business Deductions :</u>		
Brought forward business/profession losses U/s.72(1)	2,77,485	
	-----	2,77,485

TOTAL BUSINESS INCOME

Nil

INCOME FROM OTHER SOURCES

Interest Income :

Interest on F.D. with Bank(s)	5,530	
	-----	5,530

TOTAL OTHER SOURCE INCOME

5,530

GROSS TOTAL INCOME

5,530

Total Income	5,530
Rounded Off u/s.288A	5,530

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.5530 (Normal)</u>	1,659
Add: Health & Education Cess	66

	1,725

AMT Tax Calculation (u/s.115 JC)

TOTAL INCOME	5,530

Adjusted Total Income	5,530

VINESH MEHTA & CO (CHARTERED ACCOUNTANTS)

202, AMIT COMPLEX, OPP. PANCHRATNA APPARTMENT, SUBHANPURA, VADODARA

Tel.: +91-9033081990, Email : vineshmehta_co@yahoo.com

Assessee Name	M/S NILKANTH INFRA	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		

Tax on Above Income		Nil	
Gross Tax Payable			
(1725 or 0 whichever is higher)			1,725
Less :			
Tax Deducted at Sources :			
Other than Salary (u/s.194A)	29,346		
		29,346	
Total Prepaid Taxes			29,346
Tax Refundable			(27,621)
Rounded Off			(27,620)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	SBIN0030158	STATE BANK OF INDIA	38022070641	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	DAXESH UPENDRABHAI PATEL	ACOPP2677E	25.000	70322	Nil	Nil	Nil	Nil	Nil
2	PIYUSH UPENDRABHAI PATEL	AAPPP2598H	25.000	70322	Nil	Nil	Nil	Nil	Nil
3	RAMANBHAI PATEL	ACNPP4046Q	14.000	39381	Nil	Nil	Nil	Nil	Nil
4	VIJAY PATEL	ACSPP2366E	5.000	14064	Nil	Nil	Nil	Nil	Nil
5	MUKESH PATEL	AGBPP7461M	5.000	14065	Nil	Nil	Nil	Nil	Nil
6	VIJAY P PATEL	ARQPP7302P	5.000	14064	Nil	Nil	Nil	Nil	Nil
7	FALGUNIBEN SUTHAR	AHJPS7102D	9.000	25316	Nil	Nil	Nil	Nil	Nil
8	VASANTIBEN PATEL	AEIPP4869G	7.000	19690	Nil	Nil	Nil	Nil	Nil
9	HETAL RAVAL	ABNPR5718A	5.000	14065	Nil	Nil	Nil	Nil	Nil
			100.00	281289		Nil	Nil	Nil	Nil

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

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	2802106	Nil	Nil	Nil	Nil	Nil	Nil	2802106
TOTAL B/F	2802106	Nil	Nil	Nil	Nil	Nil	Nil	2802106
ADJUSTED	277485	Nil	Nil	Nil	Nil	Nil	Nil	277485
NET C/F	2524621	Nil	Nil	Nil	Nil	Nil	Nil	2524621

ENCLOSURES :

- Computation of Income
 - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)
 - Tax Audit Report u/s.44AB in Form No. 3CB & 3CD.
- 3

VINESH MEHTA & CO (CHARTERED ACCOUNTANTS)

202, AMIT COMPLEX, OPP. PANCHRATNA APPARTMENT, SUBHANPURA, VADODARA

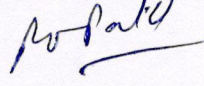
Tel.: +91-9033081990, Email : vineshmehta_co@yahoo.com

Assessee Name **M/S NILKANTH INFRA**

Assessment Year **2020-2021**

A/c.Year Ending **31-03-2020**

For **NILKANTH INFRA**



(PARTNER)

Due Date was October 31, 2020. Extended Due Date is January 31, 2021. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.