

## 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       | AEQFS2503G                                                                                           |                                 |                 |
| Name      | SAI ABG ASSOCIATES                                                                                   |                                 |                 |
| Address   | FF-1 , REGENCY PLAZA , NEAR MONALISA COMPLEX , MANJALPUR , VADADORA , 11-Gujarat , 91-India , 390011 |                                 |                 |
| Status    | Firm                                                                                                 | Form Number                     | ITR-5           |
| Filed u/s | 139(1) Return filed on or before due date                                                            | e-Filing Acknowledgement Number | 922250240220722 |

|                                |                                                   |    |        |
|--------------------------------|---------------------------------------------------|----|--------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0      |
|                                | Total Income                                      |    | 12,470 |
|                                | Book Profit under MAT, where applicable           | 2  | 0      |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 12,470 |
|                                | Net tax payable                                   | 4  | 3,891  |
|                                | Interest and Fee Payable                          | 5  | 0      |
|                                | Total tax, interest and Fee payable               | 6  | 3,891  |
|                                | Taxes Paid                                        | 7  | 3,890  |
| Accreted Income & Tax Detail   | (+) Tax Payable /(-) Refundable (6-7)             | 8  | 0      |
|                                | 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 22-07-2022 13:36:41 from IP address 150.129.105.240 and verified by RITESHKUMAR HASMUKHLAL PARIKH having PAN AKXPP3382M on 22-07-2022 13:43:43 using XUX791A161 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEQFS2503G05922250240220722CDCE7AA88393417D167B1F797F6B66AD78E408A7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s SAI ABG ASSOCIATES  
 Address(O) : SAI ABG ASSOCIATES, FF-1, REGENCY PLAZA, NEAR MONALISA COMPLEX, MANJALPUR, VADADORA, GUJARAT-390011

Permanent Account No : AEQFS2503G  
 Status : Partnership Firm  
 Previous year : 2021-2022  
 Ward/Circle :  
 Nature of Business or Profession : PURCHASE, SALE AND LETTING OF LEASED BUILDINGS (RESIDENTIAL AND NON RESIDENTIAL)  
 Date of Incorporation : 03/02/2022  
 Resident Status : Resident  
 Assessment Year : 2022-2023  
 Return : ORIGINAL  
 07001

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income from House Property         | 0                     | 0                    |
| Income From Business or Profession | 0                     | 0                    |
| Income from Capital Gains          | 0                     | 0                    |
| Income from Other Sources          | 12466                 | 12466                |
| Gross Total Income                 |                       | 12466                |
| Less : Deduction under Chapter VIA |                       | 0                    |
| Total Income                       |                       | 12466                |
| Rounding off u/s 288A              |                       | 12470                |
| Income Taxable at Normal Rate      |                       | 12470                |
| Income Taxable at Special Rate     |                       | 0                    |

### TAX CALCULATION

|                                 |      |      |
|---------------------------------|------|------|
| Tax at Normal Rates             | 3741 |      |
| Total Tax                       |      | 3741 |
| Add : Health and Education Cess |      | 150  |
| Total                           |      | 3891 |
| Less : Tax Deposited u/s 140A   |      | 3890 |
| Amount Payable                  |      | 1    |
| Tax Rounded Off u/s 288 B       |      | 0    |

### COMPREHENSIVE DETAIL

|                           |       |       |
|---------------------------|-------|-------|
| Income From Other Sources |       | 12466 |
| Interest on Bank FDR      |       | 12466 |
| 1. FIXED DEPOSIT INTEREST | 12466 |       |
| Total Income              |       | 12466 |
| Total of Other Sources    |       | 12466 |

### Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated      | ChallanNo. | Amount |
|-----------------|----------|------------|------------|--------|
| -               | 0202976  | 22/07/2022 | 01255      | 3890   |

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 22/07/2022

**Details of Bank Accounts :**

**No of Bank Account :- 1**

| Sr.No. | IFS Code    | Name & Branch                      | Account No.  | Type    |
|--------|-------------|------------------------------------|--------------|---------|
| 1      | RATN0000143 | RBL BANK LIMITED-VADODARA VADODARA | 409001717151 | Current |

**Sai ABG Associates**

  
**Partner**

# SAI ABG ASSOCIATES

## Profit & Loss A/c

1-Apr-21 to 31-Mar-22

| Particulars | 1-Apr-21 to 31-Mar-22 | Particulars      | 1-Apr-21 to 31-Mar-22 |
|-------------|-----------------------|------------------|-----------------------|
| Nett Profit | 12,466.00             | Indirect Incomes | 12,466.00             |
|             |                       | FD INTEREST      | 12,466.00             |
| Total       | 12,466.00             | Total            | 12,466.00             |

**Sai ABG Associates**

*Anoop*  
**Partner**

**SAI ABG ASSOCIATES****Balance Sheet**

1-Apr-21 to 31-Mar-22

| <b>Liabilities</b>             |              | as at 31-Mar-22       | <b>Assets</b>         |                | as at 31-Mar-22       |
|--------------------------------|--------------|-----------------------|-----------------------|----------------|-----------------------|
| <b>Capital Account</b>         |              | <b>2,80,12,466.00</b> | <b>Fixed Assets</b>   |                | <b>2,64,83,515.00</b> |
| ABHYANANAD INFRA PVT LTD @ 05% | 50,00,623.30 |                       | LAND                  | 1,80,75,000.00 |                       |
| RAHUL M SHAH @ 20%             | 56,02,493.20 |                       | REGISTRATION FEES     | 14,26,015.00   |                       |
| REKHABEN R RALEKAR @ 20%       | 56,02,493.20 |                       | STAMP DUTY            | 69,82,500.00   |                       |
| RITESH H PARIKH @ 10%          | 28,01,246.60 |                       |                       |                |                       |
| ROSHAN N TALEKAR @ 20%         | 56,02,493.20 |                       | <b>Current Assets</b> |                | <b>16,28,951.00</b>   |
| RUSHUTA ASSOCIATES @ 25%       | 34,03,116.50 |                       | Closing Stock         |                |                       |
|                                |              |                       | BANK ACCOUNT          | 16,28,951.00   |                       |
| <b>Loans (Liability)</b>       |              |                       |                       |                |                       |
| <b>Current Liabilities</b>     |              | <b>1,00,000.00</b>    |                       |                |                       |
| BARAT GUPTA                    | 1,00,000.00  |                       |                       |                |                       |
| <b>Profit &amp; Loss A/c</b>   |              |                       |                       |                |                       |
| Opening Balance                |              |                       |                       |                |                       |
| Current Period                 | 12,466.00    |                       |                       |                |                       |
| Less: Transferred              | 12,466.00    |                       |                       |                |                       |
| <b>Total</b>                   |              | <b>2,81,12,466.00</b> | <b>Total</b>          |                | <b>2,81,12,466.00</b> |

**Sai ABG Associates****Partner**