

Name of Assessee	Galaxy Cosmos		
Address	0,M/s. Galaxy Heights,,Opp- Ramakaka Dery,,Behind Shell Petrol Pump,,Vadodara,GUJARAT,391740		
Status	Firm	Assessment Year	2021-2022
Ward	WARD 1(2)(1), VADODARA/	Year Ended	31.3.2021
PAN	AAUFG8911G	Partnership Deed	20/01/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-301-92		
Filing Status	Original		
Last Year Return Filed On	23/01/2021	Serial No.:	1
Bank Name	ICICI BANK LIMITED, Chhani Road Branch, Vadodara, A/C NO:439105000031 ,Type: Current ,IFSC: ICIC0004391		
Tele:	Mob:9909005640		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -615852

Profit as per Profit and Loss a/c	-615852	
Total	-615852	

Gross Total Income -615852

Gross Total Income as –ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Sanjay Chandubhai Amrutiya	7.50	7.50	Nil	0	0	0
Vinod Pachanbhai Patel	8.00	8.00	Nil	0	0	0
Sanjay Mavjibhai Delwadia	7.50	7.50	Nil	0	0	0
Minaxi Navin Vasani	15.00	15.00	Nil	0	0	0
Arjun Girishbhai Patel	10.00	10.00	Nil	0	0	0
Kamlesh Chandubhai Amrutia	7.50	7.50	Nil	0	0	0
Kintan Hiralal Vasani	5.00	5.00	Nil	0	0	0
Kashyap Hiralal Vasani	5.00	5.00	Nil	0	0	0
Manisha Sanjay Delwadiya	7.50	7.50	Nil	0	0	0
Varsha Vinod Patel	7.00	7.00	Nil	0	0	0
Chetan Manilal Pokar	6.00	6.00	Nil	0	0	0
Chintan Kumar Thakrani	3.00	3.00	Nil	0	0	0
Shailesh Ramanbhai Pokar	3.00	3.00	Nil	0	0	0
Umang Vasantbhai Patel	8.00	8.00	Nil	0	0	0

Total	0	0	0	0
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Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			615852		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	615852	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			615852
Total	0	0	615852

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	Chhani Road Branch, Vadodara	439105000031		ICIC0004391	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	-615852
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(Amrutiya Chandubhai Sanjay)
For Galaxy Cosmos
Date-03.12.2021