

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 AAEFO3583E
Name M/S. OMNIUM DEVELOPERS
Address A-61, ANSUYA PARK, NARAYAN NAGAR N.H.NO. 8, NARAYAN NAGAR N.H.NO. 8, THAKKARBAPANAGAR, AHMEDABAD, THAKKARBAPANAGAR, AHMEDABAD, AHMEDABAD, 11-Gujarat, 91-India, 382350
Status Firm
Filed u/s 139(4) Belated- Return filed after due date
Form Number ITR-5
e-Filing Acknowledgement Number 768964130311022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,56,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,56,500
	Net tax payable	4	80,027
	Interest and Fee Payable	5	1,021
	Total tax, interest and Fee payable	6	81,048
Accrued Income & Tax Detail	Taxes Paid	7	81,048
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accrued 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 31-Oct-2022 23:56:53 from IP address 103.81.94.232 and verified by UPENDRA ODHAVJIBHAI SAVANI having PAN AFUPS6783D on 30-Nov-2022 using XAKTLTE8EI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAEFO3583E057689641303110222B147D8E4ED6AE91B9CAD26F3FF5313F1AC0565B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."*

M/S. OMNIUM DEVELOPERS

A-61 ANSUYA PARK

NARAYAN NAGAR N.H.NO. 8 THAKKARBAPANAGAR, AHMEDABAD

AHMEDABAD : 382350

GUJARAT

A.Y.: 2022-2023

F.Y.: 2021-2022

Status	Firm	Residential Status	Resident
Sub-Status	Partnership Firm	Email	ashvin.bhavsar@gmail.com
Date of Incorporation	21/04/2015	Mobile	9824932496
PAN	AAEFO3583E	Prepare Date	05/07/2023
Due Date	31-07-2022		
Bank Detail	THE AHMEDABAD DIST CO OP BANK LTD (GSCB0ADC001) - CURRENT A/c.No.107004923673		

056

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:****Income from Presumptive Business:****Income Deemed u/s.44AD****COMMISSION DALALI INCOME**

(8% of Receipts/ Turnover Rs.1300000) Rs.104000

We offered for Taxation u/s.44AD @8.77%

1,14,010

Total Income from Presumptive Business

1,14,010

Total Income from Business

1,14,010

Total Income From Business or Profession

1,14,010

INCOME FROM OTHER SOURCE**Income From Other Source (Normal Rate):****Interest Income:**

Interest on Bank Deposit:

INTEREST ON TERM DEPOSITE

1,42,486

1,42,486

Total Income from Other Source (Normal Rate)

1,42,486

TOTAL INCOME FROM OTHER SOURCE

1,42,486

GROSS TOTAL INCOME:

Normal Income

2,56,496

Total

2,56,496

TOTAL TAXABLE INCOME

2,56,496

Rounded Off u/s.288A

2,56,500

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 256496

76,949

Total Tax Payable

76,949

Add: Education Cess & Higher Education Cess

3,078

Net Tax Liability

80,027

Interest & Fee Payable:

11 / s 234A for 12 Month(s)

84

Fee u/s.234F	1,000	
Total Interest		1,084
Aggregate Liability		81,111
Taxes Paid:		
TDS on Income (As per Form-16A)	79,248	
Self-Assessment Tax	1,800	
Tax paid on 21/10/2022 with CIN 04490 at STATE BANK OF INDIA (0004329)	1,800	
Total Taxes Paid		81,048
Tax Payable		60

Partner Allocation List :-

S N	Partner Name	PAN Joining Date	Status LLP No.	Profit Sharing Amount	Interest			Salary		
					(%)	Paid	Allowed	(%)	Paid	Allowed
1	BHAVESHKUMAR O SAVANI	BDXPS8570E 21/04/2015	Individual	64124		0	0	0	0	0
2	DHARMESH O SAVANI	BFCPS1108E 21/04/2015	Individual	64124		0	0	0	0	0
3	ODHAVJIBHAI R. SAVANI	AIOPS3815P 21/04/2015	Individual	32062		0	0	0	0	0
4	SAVANI AUDHAVJIBHAI RAMJIBHAI	AADHS2727R 21/04/2015	Individual	32062		0	0	0	0	0
5	UPENDRA ODHAVJIBHAI SAVANI	AFUPS6783D 21/04/2015	Individual	32062		0	0	0	0	0
6	UPENDRA ODHAVJIBHAI SAVANI HUF	AABHU0777P 21/04/2015	Individual	32062		0	0	0	0	0
				256496		0	0		0	0

Details of TDS on Income as per Form No.16A issued by Deductor(s) :-

Sr. No.	TAN of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year
1	AHMS27597D	SHALIGRAM LANDMARKS	65000	65000
2	MUMK01323A	KOTAK MAHINDRA BANK LIMITED	14248	14248
			79248	79248

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c. ?
1	THE AHMEDABAD DIST CO OP BANK	GSCB0ADC001	107004923673	CURRENT	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	Above	Above	30%	256496	76949
				256496	76949

OMNIUM DEVELOPERS
A-61, ANSUYA PARK,
NARAYAN NAGAR, N. H. NO. 8,
POST THAKKARBAPA NAGAR,
AHMEDABAD.

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Indirect Expenses	11,85,990.00	Indirect Incomes	14,42,486.00
ACCOUNT & VAKIL FEE EXP.	7,500.00	BROKRAGE INCOME A/C.	13,00,000.00
BUSINESS EXP.	3,64,967.00	INTEREST ON SWEEP A/C.	1,42,486.00
CONVEYANCE EXP.	49,900.00		
DEPRICIATION EXP.	2,16,508.00		
INSURANCE EXP.	52,115.00		
SALARY EXP.	4,95,000.00		
Nett Profit	2,56,496.00		
Total	14,42,486.00	Total	14,42,486.00

OMNIUM DEVELOPERS
A-61, ANSUYA PARK,
NARAYAN NAGAR, N. H. NO. 8,
POST THAKKARBAPA NAGAR,
AHMEDABAD.

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		1,10,51,552.25	Fixed Assets		12,26,877.00
BHAVESHKUMAR O. SAVANI (25%)	30,16,072.32		MOTOR CAR (HONDA JAAZ) A/C.	7,26,750.00	
DHARMESH O. SAVANI (25%)	55,13,459.31		MOTOR CAR (TATA TIAGO) A/C.	5,00,127.00	
ODHAVJIBHAI R. SAVANI (12.5%)	24,38,314.90				
SAVANI ODHAVJIBHAI RAMJIBHAI HUF (12.5%)	50,76,451.41		Current Assets		1,34,80,342.25
UPENDRA ODHAVJIBHAI SAVANI (12.5%)	(-)50,69,197.10		Loans & Advances (Asset)	23,15,040.00	
UPENDRA O. SAVANI HUF (12.5%)	76,451.41		Sundry Debtors	12,35,000.00	
			Cash-in-hand	66,001.00	
Loans (Liability)		7,00,000.00	Bank Accounts	6,19,324.25	
Unsecured Loans	7,00,000.00		SWEEP A/C.	91,65,729.00	
			T.D.S. (2021-22) A/C.	79,248.00	
Current Liabilities		29,55,667.00			
Sundry Creditors	29,55,667.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	2,56,496.00				
Less: Transferred	2,56,496.00				
Total		1,47,07,219.25	Total		1,47,07,219.25