

SHAH AKSHAY & ASSOCIATES**CHARTERED ACCOUNTANTS**

218, Golden Square, Besides Maruti Showroom,

Ankleshwar - 393002

Email : info@sna-ca.in

ZORIK FACILITORS

R S NO 631

FLOWERS BUNGLOWS

KOSAMDI

ANKLESHWAR

BHARUCH - 393001

Gujarat

Prev. Yr : 01/04/2020 To 31/03/2021

A.Y. : 2021-2022

Registered Partnership (Business)

Resi. Status : Resident

PAN/GIR : AACFZ3502C

Ward : WARD 1(1), BHARUCH

Date of Incorporation : 12/04/2019

Method of Acc.: Mercantile

Due Date : 31/12/2021

Email ID : itrreturn.218@gmail.com

Mobile No : 7801943125

ORIGINAL COMPUTATION OF TOTAL INCOME

Original Return :

Particulars	₹	₹	₹
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
1. ZORIK FACILITATORS			
Net Profit (Loss)	-196502		
Add : Interest Paid to Partners	0		

Less : Allowable Interest		0	

		-196502	
Loss Carried Forward		196502	

			NIL

Gross Total Income			NIL
TOTAL INCOME			NIL
=====			
TAX ON TOTAL INCOME			NIL

Tax Payable			0

Net Tax + Interest Payable			NIL
		=====	

PARTNERS SHARE OF PROFIT/REMUNERATION/INTEREST

NAME : ZORIK FACILITORS (AACFZ3502C)

A.Y. : 2021-2022

Divisible Income : -196500

Normal : -196500

Partner/PAN	Share of Profit	Share of Loss	Allowabl e Remuntn.	Remuntn.	Interest@ 12%	Interest	Share of Profit	Partner Type

01/04/2020 To 31/03/2021								
BHAVNABEN JITENDRABHAI PATEL 01/04/2020 To 31/03/2021	3	3	0	0	0	0	-5895	W
CHETAN R PATEL HUF 01/04/2020 To 31/03/2021	5	5	0	0	0	0	-9825	W
DILIP Z PATEL HUF 01/04/2020 To 31/03/2021	5	5	0	0	0	0	-9825	W
JIGNA VIRAL PATEL 01/04/2020 To 31/03/2021	11	11	0	0	0	0	-21615	W
JITENDRA B PATEL HUF 01/04/2020 To 31/03/2021	5	5	0	0	0	0	-9825	W
MAHESH MADHUSUDAN PATEL 01/04/2020 To 31/03/2021	10	10	0	0	0	0	-19650	W
PRAFUL R PATEL 01/04/2020 To 31/03/2021	5	5	0	0	0	0	-9825	W
RAJESHBHAI RAMESHCHANDRA TAPIAWALA 01/04/2020 To 31/03/2021	11	11	0	0	0	0	-21615	W
SMITA RAJESH TAPIAWALA 01/04/2020 To 31/03/2021	11	11	0	0	0	0	-21615	W
SNEHA DILIP PATEL 01/04/2020 To 31/03/2021	3	3	0	0	0	0	-5895	W
VIVEK RAJESH TAPIAWALA 01/04/2020 To 31/03/2021	11	11	0	0	0	0	-21615	W
VIRAL KANUBHAI PATEL 01/04/2020 To 31/03/2021	20	20	0	0	0	0	-39300	W
(AMLPP0771A)								

Total			0	0	0	0	-196500	

W - Working Partner N - Non-Working Partner

B/F LOSSES, ADJUSTMENTS AND C/F LOSSES

Assessment Year	Busi.
2021-2022	196502

NAME : ZORIK FACILITORS (AACFZ3502C)
A.Y. : 2021-2022

C/F 196502

GENERAL INFORMATION_II

Sr.No.	Particulars	Amount
NO ACCOUNT CASE		
BALANCE SHEET		

Amount of Total Sundry Debtors:	0	Amount of Total Sundry Creditors:	0
Amount of Total Stock in Trade:	5120390	Amount of Cash Balance	50124

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. HDFC Bank Ltd	50200039338788	0	HDFC0002677	Current	Y