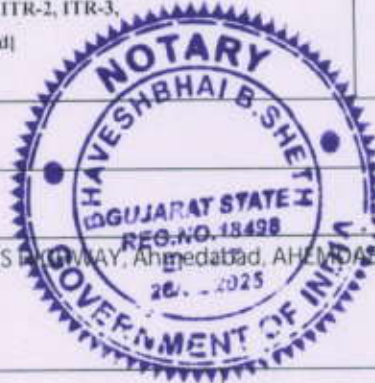


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2020-21



PAN	AAVFK0093L		
Name	KPT Developers LLP		
Address	A 1701, PRIJILION, B/H ISCON 7 EMPLE, AMBLI BOPAL ROADS, AHMEDABAD, GUJARAT, 380054		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	747302040251120

Taxable Income and Tax details	Current Year business loss, if any	1	701167
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)/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 25-11-2020 17:53:26 from IP address 110.227.253.182 and verified by

SANYAM R SHAH

having PAN CFNPS6267R on 26-11-2020 16:17:09 from IP address 110.227.253.182 using

Electronic Verification Code 6A8ECR13UI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dmsh

FORM ITR-V [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21	
KPT Developers LLP			
AAVFK0093L		Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	747302040251120
VERIFICATION			
I, <u>SANYAM R SHAH</u> son/ daughter of <u>RUPESH BABULAL SHAH</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>747302040251120</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>CFNPS6267R</u>			
Signature			
Date of submission	25-11-2020 17:53:26	Source IP address	110.227.253.182
System Generated barcode		 AAVFK0093L057473020402511200414928FEA528386528BDF46A6A5C74A12027E13	
Instructions: - Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. - Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			



Dmsh

KPT Developers LLP

Balance sheet As on 31st March, 2020

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
A. Source Of Funds			
Partner's Capital	1		23,19,69,761
Un-Secured Loan	2		30,00,23,716
Total.....A			53,19,93,477
B. Application Of Fund			
Fixed Assets			
Capital Work-In-Progress	3		52,88,59,211
Current Assets, Loans & Advances			
Loans & Advances		-	-
Closing Stock		-	-
Sundry Debtors		-	-
Cash & Bank Balance	4	36,66,980	36,66,980
Less: Current Liability & Provision			
Duties & taxes	5	4,91,599	-
Provisions		-	-
Sundry Creditors	6	30,615	-
Other Current Liability	7	10,500	5,32,714
Net Working Capital			31,34,266
Total.....B			53,19,93,477

For, M A A K & Associates
Chartered Accountants

CA Marmik G. Shah
Partner
M.No. 133926
FRN. 135024W

Place: Ahmedabad
Date: 12/11/2020



KPT DEVELOPERS LLP

For, KPT Developers LLP
Authorized Signatory

Sanyam Shah
Partner
DIN: 07882378

Place: Ahmedabad
Date: 12/11/2020

KPT DEVELOPERS LLP

Dhruv Shah
Partner
DIN: 08659046

Place: Ahmedabad
Date: 12/11/2020

KPT Developers LLP

Statement of Profit & Loss for the year ended on 31st March, 2020

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
Income			
Sales		-	
Indirect Income		-	
Total.....A			
Expenditure			
Purchase		-	
Direct Expenses		-	
Indirect Expenses	8	7,01,167	
Interest to Partners		-	
Partner's Remuneration		-	7,01,167
Total.....B			7,01,167
Net Loss (A-B)			(7,01,167)

As per our Report of even date attached

For, M A A K & Associates
Chartered Accountants

CA Marmik G. Shah
Partner
M.No. 133926
FRN. 135024W

Place: Ahmedabad
Date: 12/11/2020

KPT DEVELOPERS LLP

For, KPT Developers LLP

Authorised Signatory

Sanyam Shah
Partner
DIN: 07882378

Place: Ahmedabad
Date: 12/11/2020

KPT DEVELOPERS LLP

Dhruv Shah
Partner
DIN: 08659046

Place: Ahmedabad
Date: 12/11/2020



[Handwritten Signature]

KPT Developers LLP

**SCHEDULE ANNEXED AND FORMING PART OF BALANCESHEET
AS AT MARCH 31, 2020**

SCHEDULE - NOTES TO ACCOUNTS

Significant Accounting Policies

a. Accounting Convention

The financial statements are prepared under the historical cost convention on accrual basis of accounting. All material respects in accordance with the notified Accounting Standards issued by The Institute of Chartered Accountants of India. The accounting policies have been consistently applied during the year.

b. Revenue Recognition - Construction Contract

Revenue from contractual projects is recognised if the outcome of contractual contract can be reliably measured, revenue associated with the construction contract is recognised by reference to the stage of completion of the contract activity at year end (the percentage of completion method). The stage of completion on a project is measured on the basis of the contract work/ based upon the contracts/ agreements entered into by the Firm with its customers.

c. Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. All other borrowing costs are charged to revenue.

d. Fixed Assets

Fixed Assets are valued at cost of acquisition or construction. All cost relating to the acquisition and installation of fixed assets are capitalised.

e. Depreciation

Depreciation has been provided by W.D.V. method as per Income Tax.

f. Valuation of Inventories

Direct expenditure relating to construction activity is inventorised. Other expenditure (including borrowing costs) during construction period is inventorised to the extent the expenditure is directly attributable cost of bringing the asset to its working condition for its intended use. Other expenditure (including borrowing costs) incurred during the construction period which is not directly attributable for bringing the asset to its working condition for its intended use is charged to the statement of profit or loss. Direct and other expenditure is determined based on specific identification to the construction and real estate activity. Cost incurred/ items purchased specifically for projects are taken as consumed as and when incurred/ received.

i) Work in progress - Real estate projects (including land inventory) : Represents cost incurred in respect of unsold area of the real estate development projects or cost incurred on projects where the revenue is yet to be recognised. Real estate work in progress is valued at lower of cost and net realisable value.

ii) Work in progress - Contractual : Cost of work yet to be certified / billed, as it pertains to contract costs that relate to future activity on the contract, are recognised as contract work in progress provided it is probable that they will be recovered. Contractual work in progress is valued at lower of cost and net realisable value.



g. Provisions, Contingent Liabilities and Contingent Assets

obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

Taxes on Income

Tax expense comprises of current tax only. Provision for current taxes is made on the taxable income at the tax rate applicable to the relevant assessment year.

Balances of Debtors, Creditors, Loans & advances & deposits are subject to confirmation and hence subject to adjustment if any, arising out of reconciliation.

Paise is rounded off to the nearest rupee.

Where external evidence in the form of cash memos/bill, stamped receipts etc. were not available the internal vouchers have been prepared by the concern and authorised by the authorised signatory.

Closing Stock has been taken valued and certified by the Partner.

Previous year's figures have been regrouped or rearranged to make them comparable with current year.

For, M A A K & Associates
CHARTERED ACCOUNTANTS
(Firm Registration No. 135024W)

CA Marmik G. SHAH
(PARTNER)

Membership No.133926



Ahmedabad
Date: 12/11/2020

KPT DEVELOPERS LLP

For, KPT Developers LLP

Authorised Signatory

PARTNER
Sanyam Shah
DIN: 07882378

Ahmedabad
Date: 12/11/2020

KPT DEVELOPERS LLP

Authorised Signatory

PARTNER
Dhruv Shah
DIN: 08659046

Ahmedabad
Date: 12/11/2020



Sch :1 Partner's Capital

Sr.No	Name Of the Partners	% Remuneration	% Profit Sharing	Op. Balance	Addition	Withdrawal	Interest	Remuneration	Profit/Loss Sharing	Cl. Balance
1	Chinmay Shah	10%	10%	-	2,08,16,400	-	3,59,586	-	(70,117)	15,86,869
2	Dhairya Shah	5%	5%	-	16,00,000	-	34,471	-	(35,058)	15,64,413
3	Dhruv Shah	20%	20%	-	9,42,92,300	-	17,66,657	-	(1,40,233)	9,59,72,324
4	Heet Shah	5%	5%	-	12,60,000	-	27,962	-	(35,058)	12,52,904
5	Prakath Shah	20%	20%	-	10,35,37,800	-	12,78,423	-	(1,40,233)	10,46,75,990
6	Sanyam Shah	40%	40%	-	73,45,500	-	3,51,829	-	(2,80,467)	74,16,862
	Total	100.00%	100%	-	22,88,52,000	-	38,18,928	-	(7,01,167)	23,19,69,761



Sch :2 Unsecured Loans

Particulars	Amount
Unsecured Loan	30,00,23,716
Total	30,00,23,716

Sch :3 Capital Work-In-Progress

Particulars	Amount
Capital Work-In-Progress	52,88,59,211
Total	52,88,59,211

Sch :4 Cash & Bank Balance

Particulars	Amount
Cash in hand	1,45,000
Bank Balance	35,21,980
Total	36,66,980

Sch :5 Duties and Taxes

Particulars	Amount
TDS payable	4,91,599
Total	4,91,599

Sch :6 Sundry Creditors

Particulars	Amount
Creditors for Expense	30,615
Total	30,615

Sch :7 Other Current Liability

Particulars	Amount
Other Payable	10,500
Total	10,500



Sch :8. Indirect Expenses

Particulars	Amount
Advertisement Expense	5,25,000
Audit Fees	5,000
AUDA Auction Fees	20,000
Bank Charges	72
Rent Expense	74,365
ROC Expense	14,615
Salary Expense	62,115
Total	7,01,167



True Copy

T. B. Sheth

BHAVESHBHAI B. SHETH
NOTARY-
GOVERNMENT OF INDIA

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
2020-21



PAN	AAVFK0093L
Name	KPT Developers LLP
Address	A 1701, PRIUILION, B/H ISCON 7 EMPL, AMBLI BOPAL ROADS HIGHWAY, AHMEDABAD, AHMEDABAD, GUJARAT, 380054

Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	747302040251120

Taxable Income and Tax details	Current Year business loss, if any	1	701167
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(-)Tax Payable /(-)Refundable (11-12)	13	0
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 25-11-2020 17:53:26 from IP address 110.227.253.182 and verified by

KANYAM R SHAH

Using PAN CFNPS6267R on 26-11-2020 16:17:09 from IP address 110.227.253.182 using

Electronic Verification Code 6A8ECR13UI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s KPT Developers LLP
 Address(O) : KPT Developers LLP, A 1701, PRIULION, B/H ISCON 7 EMPLE, AMBLI BOPAL ROADS
 HIGHWAY, Ahmedabad, AHMEDABAD, GUJARAT-380054, Phone No :9512426639
 Mobile No. :
 GST No. :
 Permanent Account No : AAVFK0093L
 Status : Partnership Firm (LLP)
 Previous year : 2019-2020
 Ward/Circle :
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Date of Incorporation : 17/07/2019
 Resident Status : Resident
 Assessment Year : 2020-2021
 Return : ORIGINAL

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	-701167	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
BUSINESS 1		
Net Loss As Per P&L A/c	-701167	
Total	-701167	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary)	2020-2021	701167

KPT Developers LLP

Client Code:M-106
 Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
 Due Date Extended upto : 31/12/2020
 Interest Calculated Upto : 25/11/2020

Return Filing Section : 139(1)
 Notification No : 85/2020/IT(A)/1/2020

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000049	HDFC BANK-AHMEDABAD - BODAKDEV AHMEDABAD	5920988079374	Current

Verified By : CFNPS6267R



Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

KPT Developers LLP

A 1701 PRIULION, B/H ISCON 7 EMPL, AMBLI BOPAL ROADS
HIGHWAY Ahmedabad, AHMEDABAD Gujarat 380054 INDIA

Ph: 91-9512426639

कंप्यूट डेवेलोपर्स लप

ए 1701 प्रिडिलियन, बी/एच इस्कॉन 7 एम्पल, आम्बली बोपाल रोड्स
हाईवे अहमदाबाद, अहमदाबाद गुजरात 380054 इंडिया

फोन: 91-9512426639

PAN AAVFK0093L

AY 2020-21

DIN CPC/2021/A5/159208189

Ack No. 747302040251120

**Your Return for A.Y. 2020-21 has been processed.
There is no payment due.**

ITR Form Type
ITR5 Original

Status
Firm

Intimation Order Date
29/03/2021

Date of Filing
25/11/2020

Cue Date
10/01/2021

Extended Due Date
10/01/2021

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Total Income	0	0
02	Tax Details	Tax Liability after relief	0	0
03	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
04	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	0	0
05	Balance		0	0
06	Net Amount Payable / Refundable		0	0

True Copy

T. S. Sheth
BHAVESHBHAI B. SHETH
NOTARY-
GOVERNMENT OF INDIA



Signature of N. Sairaj

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru