

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		ADQFS2066M			
Name		SAMAY BUILDCON			
Address		SURVEY NO 733/1+2, FP 165,NASIM GREENS,OPP PATHAN BUNGLOW, MADNINAGAR ROAD, RAMOL, AHMEDABAD, GUJARAT, 382449			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		667146510221020
Taxable Income and Tax details	Current Year business loss, if any			1	1337
	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 <u>22-10-2020 10:39:25</u> from IP address <u>122.179.132.210</u> and verified by <u>ATIF NASIM AHMEDI</u> having PAN <u>AGVPA4169M</u> using duly signed ITR-V form received at “Centralized Processing Centre, Income Tax Department, Bengaluru - 560500” on <u>01-12-2020</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

Pg 1		M / s SAMAY BUILDCON		3011
SURVEY NO 733/1+2 FP 165,NASIM GREENS,OPP PATHAN BUNGLOW MADNINAGAR ROAD RAMOL AHMEDABAD Gujarat 382449				
Assessment Year :	2020-2021	Prevs.Yr.Ending :	31/03/2020	
Status :	05-Firm-Business	Return Due Date :	30/11/2020	
Ward Number :	6(1)(1), AHMEDABAD	P.A.N. Number :	ADQFS2066M	
Residntl.Status :	Resident	Incorporation Dt:	01/04/2018	
Return Status :	Original Return	Aadhar Number :		
Bank Details :	BANK OF INDIA, NEW NIKOL, A/c # 206720110000468, IFSC-BKID0002067			

S T A T E M E N T O F T O T A L I N C O M E

BUSINESS & PROFESSION	-1,336
(As per Annexure)	
GROSS TOTAL INCOME	- NIL -
T A X P A Y A B L E	- NIL -
SA TAX PAYABLE	- NIL -
* Note : Curr.Yr. Business Loss C/fd to subsequent Years	1,336
* Note : Prvs.Yr. Business Loss C/fd to subsequent Years	51,997

** Last RETURN for A-Yr.2019-2020 Filed on 23/07/2019 vide RECEIPT # 688217110230719 in WARD #
Prepared By : JYOTI

A L L O C A T I O N A M O N G P A R T N E R S					
N a m e	% age	Profit	Interest	Salary / Remunrtn.	T o t a l
JAGDISHBHAI DHANJIBHAI KOTHIA	37.50	-501	0	0	-501
JITENDRAKUMAR VINUBHAI KOTHIYA	5.00	-67	0	0	-67
ATIF N AHMEDI	37.50	-501	0	0	-501
MOHSINKHAN MOMINKHAN PATHAN	20.00	-268	0	0	-268
	100	-1,337	0	0	-1,337

B U S I N E S S & P R O F E S S I O N

1 SAMAY BUILDCON

LOSS As per Profit & Loss A/c

(1,337)**SCHEDULE-A (Statement of Current Year's Loss Setoff)**

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from owning race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	0	0	0	0	0
Business	0	0	0	0	0
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	0	0	0	0	0

UNABSORBED LOSS B/Fd FROM EARLIER YEARS

Ass.Year s	House-Prpty.	Speculation	Business	Depreciation	Short Term	Long Term	Other Source	Spcfd.Bsns	Vld
2019-2020	--	--	51,997	--	--	--	--	--	
	0	0	51,997	0	0	0	0	0	