

A.Y. 2020-2021

Name : SIDDHIVINAYAK HOMES

P. Y. : 2019-2020

Address : 202 GANESH KRUPA CHAMBERS
VEER SAVARKAR NAGAR
BEHIND RISHIKESH HOTEL
VASAI ROAD (W), PALGHAR - 401 202

P.A.N. : ACSFS 3649 F

D.O.F. : 01-Nov-2014

Status : Partnership Firm

Statement of Income

	Sch No	Rs	Rs	Rs
Profits and gains of Business or Profession				
<u>Business-1, M/S SIDDHIVINAYAK HOMES</u>				
Net Profit Before Tax as per P & L a/c			1	
Total income of Business and Profession			1	
Income chargeable under the head "Business and Profession"				1
Total				1
Less - Brought forward losses set off	1			1
Total Income				0
Tax on total income				0
Fee u/s 234F				1,000
Net tax payable				1,000
Self-assessment tax paid	2			1,000

Schedule 2

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
State Bank of India - 0004329	12-Mar-2021	03137	1,000

Bank A/c: Federal Bank Ltd 15750200011636 IFSC: FDRL0001575

Date : 12-Mar-2021
Place : PALGHAR

For SIDDHIVINAYAK HOMES

Authorised Signatory

SIDDHIVINAYAK HOMES

Schedule 1

Brought forward losses set off

	1	2	3	4	5	6	7	8	>8	Total loss B/F
Brought forward losses Asst Year -->	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13		
Date on which return filed	20-Jun-2019									6,578
Depreciation	6,578									1,78,591
Ordinary business loss	1,78,591									
Losses set off and C/F	Property	Speculative business	Specified business	Ordinary business	LTCG	STCG	Other sources	Total loss set off	Unabsorbed B/F loss - C/F	
Depreciation				1				0	6,578	
Ordinary business loss								1	1,78,590	
Total				1				1	1,85,168	

[Signature]