

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	KAYVANNA DEVELOPERS LLP			AASFK5035H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	PLOT NO. 448	KAMDHENU PARK				
	Road/Street/Post Office	Area/Locality				
	R.S.NO. 564/P5/P1	SHANTADEVI ROAD		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	NAVSARI	GUJARAT	396445	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 3, NAVSARI		
	e-filing Acknowledgement Number			207981681201019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4941420
	2	Total Deductions under Chapter-VI-A			2	4941420
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	4941420
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	950730
	5	Interest and Fee Payable			5	48009
	6	Total tax, interest and Fee payable			6	998739
	7	Taxes Paid	a	Advance Tax	7a	1000000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1260	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 20-10-2019 11:49:13 from IP address 123.201.228.146 and verified by

KANTIBHAI A PATEL having PAN AANPP2956P on 20-10-2019 11:49:13 from IP address
123.201.228.146 using Digital Signature Certificate (DSC)

DSC details: 17817909CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: 1060		
Name Of Assessee	: Kayvanna Developers Llp		
PAN	: AASFK5035H		
Office Address	: Plot No. 448, Kamdhenu Park, R.s.no. 564/p5/p1, Shantadevi Road, Navsari, Gujarat-396445		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	: WARD 3, NAVSARI	Financial Year	: 2018 - 2019
D.O.I.	: 08/09/2017		
Nature Of Business	: Construction		
Method Of Accounting	: Merchantile		
Name Of Bank	: Bank Of Baroda		
Micr Code	: 396012072		
Ifs Code	: Barb0virava		
Address	: Viraval Navsari		
Account No.	: 12360200000070		

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Oriental Bank Of Commerce Navsari	ORBC0100585	05851132000455	Current

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession 4941420

Kayvanna Developers Llp

Profit Before Tax As Per Profit And Loss Account 4941420

Add :

Depreciation Disallowed

6831

Disallowed Partners' Interest

13300922

13307753

18249173

Less : Allowed Depreciation

-6831

18242342

Less : Allowed Interest

-13300922

4941420

Gross Total Income

4941420

Less Deductions Under Chapter-VIA

80IB Enterprises Other Than Infrastructure Development

4941420

Total Deductions

4941420

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil (As Per Normal Provisions)

Nil

Computation Of Adjusted Total Income U/s 115JC

Net Income

Nil

Add: Deduction Claimed U/s 80IB

4941420

Adjusted Total Income

4941420

Computation Of Alternate Minimum Tax U/s 115JC

Tax @ 18.5% On Adjusted Total Income Of Rs. 4941420

914163

Add: Health And Education Cess @ 4%

36567

Alternate Minimum Tax

950730

Higher Of (0 Or 950730)

950730

Amt Credit C/f [950730-0]

950730

Less Advance Tax

0510140 - 28007 - 28/03/2019

1000000

1000000

-49270

Add Interest Payable

Interest U/s 234C

48009

48009

-1261

Refundable

(1261)

Tax Rounded Off U/s 288B

(1260)

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Kantibhai A Patel	0	6725463		30%	1536296	0
Vipulkumar K Shah	0	6575459		70%	3584690	0
Total	0	13300922			5120986	0

KANTIBHAI A PATEL**(PARTNER)****Information regarding Turnover/Gross Receipt Reported for GST**

GSTR No.	24AASF5035H1Z7
Amount of turnover/Gross receipt as per the GST return filed	63223140

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PRINTER	40%	0.00	0.00	11,500.00	0.00	11,500.00	2,300.00	9,200.00
FURNITURE	10%	0.00	25,500.00	39,619.00	0.00	65,119.00	4,531.00	60,588.00
Total		0.00	25,500.00	51,119.00	0.00	76,619.00	6,831.00	69,788.00

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2019-20	-	950730	950730	950730	-	-	-	950730