

AUDITOR'S REPORT
NOT APPLICABLE FOR
PARTNERSHIP FIRM

CASH FLOW STATEMENT

NOT APPLICABLE FOR
PARTNERSHIP FIRM

DIRECTOR'S REPORT
NOT APPLICABLE FOR
PARTNERSHIP FIRM

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op
Hosuing Soc Near Gulbai Tekra
Ellis Bridge

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		62,255.00	Current Assets		5,75,105.00
Deep Ravindra Patel 33.34%	20,750.28		Closing Stock		
Nisarg Sureshbhai Patel 33.33%	20,752.36		Loans & Advances (Asset)	2,21,000.00	
Shail Sunilkumar Patel 33.33%	<u>20,752.36</u>		Cash-in-Hand	2,34,800.00	
			Bank Accounts	<u>1,19,305.00</u>	
Loans (Liability)		5,12,850.00	Profit & Loss A/c		
Neelima Deep Patel	400.00		Opening Balance		
Rakesh Maheta	<u>5,12,450.00</u>		Current Period	686.00	
			Less: Transferred	<u>(-)686.00</u>	
Current Liabilities					
Suspense A/c					
Total		5,75,105.00	Total		5,75,105.00

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op
Hosuing Soc Near Gulbai Tekra
Ellis Bridge

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	686.00	Nett Loss	686.00
<i>Bank Charges</i>	236.00		
<i>Interest Exp</i>	<u>450.00</u>		
Total	686.00	Total	686.00

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op

Hosuing Soc Near Gulbai Tekra

Ellis Bridge**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		61,345.22	Current Liabilities		15,000.00
Deep Ravindra Patel 33.34%	20,447.02		Sundry Creditors	<u>15,000.00</u>	
Nisarg Sureshbhai Patel 33.33%	20,449.10				
Shail Sunilkumar Patel 33.33%	<u>20,449.10</u>		Current Assets		5,47,945.22
			Closing Stock		
Loans (Liability)		5,01,600.00	Loans & Advances (Asset)	(-)1,29,000.00	
KRISHI RAKESHKUMAR MEHTA	5,00,000.00		Cash-in-Hand	2,34,800.00	
Neelima Deep Patel	400.00		Bank Accounts	<u>4,42,145.22</u>	
Rakesh Maheta	<u>1,200.00</u>				
			Profit & Loss A/c		
Suspense A/c			Opening Balance		
			Current Period	909.78	
			Less: Transferred	<u>(-)909.78</u>	
Total		5,62,945.22	Total		5,62,945.22

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op
Hosuing Soc Near Gulbai Tekra
Ellis Bridge

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

P a r t i c u l a r s	1-Apr-21 to 31-Mar-22	P a r t i c u l a r s	1-Apr-21 to 31-Mar-22
Indirect Expenses	909.78	Nett Loss	909.78
<i>Bank Charges</i>	<u>909.78</u>		
T o t a l	909.78	T o t a l	909.78

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op
Hosuing Soc Near Gulbai Tekra
Ellis Bridge

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		1,32,503.20	Current Liabilities		4,20,886.00
Deep Ravindra Patel 33.34%	44,166.35		Sundry Creditors	<u>4,20,886.00</u>	
Nisarg Sureshbhai Patel 33.33%	44,168.43				
Shail Sunilkumar Patel 33.33%	<u>44,168.42</u>		Current Assets		42,13,217.20
			Closing Stock		
Loans (Liability)		45,01,600.00	Loans & Advances (Asset)	41,32,370.00	
HIREN P PATEL	30,00,000.00		Cash-in-Hand	70,614.00	
KRISHI RAKESHKUMAR MEHTA	15,00,000.00		Bank Accounts	<u>10,233.20</u>	
Neelima Deep Patel	400.00				
Rakesh Maheta	<u>1,200.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		46,34,103.20	Total		46,34,103.20

DNS Developers(2022-23)

Dns Developer 4 Northvin Co Op
Hosuing Soc Near Gulbai Tekra
Ellis Bridge

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Direct Expenses	22,600.00	Indirect Incomes	2,61,370.00
OFFICE EXPENSES	<u>22,600.00</u>	INTREST INCOME VISHNUDHARA	<u>2,61,370.00</u>
Indirect Expenses	2,38,770.00		
SALARY EXPENSES	40,000.00		
Bank Charges	126.02		
FLOWER EXPENSES	5,560.00		
OFFICE EXPENSES SHILJA	60,400.00		
Peon Salary	22,000.00		
REMUNERATION TO PARTNERS	71,157.98		
Sweepers Exp	4,626.00		
TEA & REFRESHMENT EXP	15,700.00		
WATER EXPENSES	<u>19,200.00</u>		
Nett Profit			
Total	2,61,370.00	Total	2,61,370.00

Name : M/s DNS DEVELOPERS
 Address(O) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006
 Address(R) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006

Permanent Account No : AAQFD2014H Date of Incorporation : 26/06/2019
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

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	-686	0
Income from Capital Gains	0	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

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

COMPREHENSIVE DETAIL

Income from Business & Profession Details

D N S DEVELOPERS		0
Net Profit As Per P&L A/c	-686	
Total	-686	
Less: Allowable Intt. u/s 40b	0	
Balance	-686	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-686	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2021-2022	686			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
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Business(Ordinary)	2020-2021	12059	0	12059	0
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Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DEEP RAVINDRA PATEL	33.34	0	0	229
NISARG SURESHBHAI PATEL	33.33	0	0	229
PATEL SHAIL SUNILKUMAR	33.33	0	0	228
Total		0	0	686

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date :	31/07/2021	Return Filing Section :	139(1)
Due Date Extended upto :	31/12/2021	Notification No :	CBDT Cir. No.17/2021
Interest Calculated Upto :	25/12/2021		

Verified By : NISARG SURESHBHAI PATEL

Name : M/s DNS DEVELOPERS
 Address(O) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006
 Address(R) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006

Permanent Account No : AAQFD2014H Date of Incorporation : 26/06/2019
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

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	-910	0
Income from Capital Gains	0	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

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

COMPREHENSIVE DETAIL

Income from Business & Profession Details

D N S DEVELOPERS			0
Net Profit As Per P&L A/c	-910		
Total	-910		
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2022-2023	910			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Specified)	2021-2022	686	0	686	0
Business(Ordinary)	2020-2021	12059	0	12059	0
Business(Ordinary)	2021-2022	686	0	686	0

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 21/07/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001678	HDFC BANK-DARPAN SIX ROADS AHMEDABAD	50200042606748	Current

Verified By : NISARG SURESHBHAI PATEL

Name : M/s DNS DEVELOPERS
 Address(O) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006
 Address(R) : 4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006

Permanent Account No : AAQFD2014H Date of Incorporation : 26/06/2019
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

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	0	0
Income from Capital Gains	0	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

Tax Payable	0
Less : TDS/TCS	26137
Assessed Tax	-26137
Amount Refundable	26140
Amount Refundable Rounded Off u/s 288 B	26140

COMPREHENSIVE DETAIL

Income from Business & Profession Details

D N S DEVELOPERS		
Net Profit As Per P&L A/c	0	
Add: Items Inadmissible/for Separate Consideration	71158	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	71158	
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	
Sub Total	71158	
Income From D N S DEVELOPERS	71158	
Total	71158	
Less: Allowable Intt. u/s 40b	0	
Balance	71158	
Book Profit For Allowable Remuneration	71158	

(After notional set off of unabsorbed depreciation
of Rs. 0)

Allowed of Remuneration

71158

Max Remuneration Allowable

150000

But Restricted to

71158

Total Income From Business & Profession

0

Total of Business & Profession

0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
VISHNUDHARA BUNGLOWS LLP	AHMOV9312C	194A	OS-Income From Other Source	261370	26137
Total				261370	26137

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Specified)	2022-2023	910	0	910	0
Business(Ordinary)	2020-2021	12059	0	12059	0
Business(Ordinary)	2021-2022	686	0	686	0
Business(Ordinary)	2022-2023	910	0	910	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DEEP RAVINDRA PATEL	33.34	0	23720	0
SHAIL SUNILKUMAR PATEL	33.33	0	23719	0
NISARG SURESHBHAI PATEL	33.33	0	23719	0
Total		0	71158	0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 25/07/2023

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001678	HDFC BANK-DARPAN SIX ROADS AHMEDABAD	50200042606748	Current

Verified By : NISARG SURESHBHAI PATEL

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
2021-22

PAN	AAQFD2014H		
Name	DNS DEVELOPERS		
Address	4 , NORTHVIEW, CO OP HS , NEAR GULBAI TEKARA CHAR , ELLISBRIDGE , AHMEDABAD , 11-Gujarat , 91-India , 380006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	414316590251221
Taxable Income and Tax details	Current Year business loss, if any	1	686
	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
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 25-12-2021 17:07:32 from IP address 10.1.213.180 and verified by NISARG SURESHBHAI PATEL having PAN BUKPP2667M on 28-02-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAQFD2014H05414316590251221A918A48C929F03AC3DCB0C1D25824103BD3C08BA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

2022-23

PAN	AAQFD2014H		
Name	DNS DEVELOPERS		
Address	4 , NORTHVIEW, CO OP HS , NEAR GULBAI TEKARA CHAR , ELLISBRIDGE , AHMEDABAD , 11-Gujarat , 91-India , 380006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	914905760210722

Taxable Income and Tax details	Current Year business loss, if any	1	910
	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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 21-07-2022 21:53:40 from IP address 223.226.216.193 and verified by NISARG SURESHBHAI PATEL having PAN BUKPP2667M on 10-08-2022 14:20:37 using XGNTMRFCYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAQFD2014H059149057602107225B5226A6426D00412627AC26E7583878E1124D4C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAQFD2014H		
Name	DNS DEVELOPERS		
Address	4, NORTHVIEW, CO OP HS, NEAR GULBAI TEKARA CHAR, ELLISBRIDGE , AHMEDABAD , 11-Gujarat, 91-INDIA, 380006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	714053680260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	26,137
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,140
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>26-Jul-2023 17:32:21</u> from IP address <u>223.226.219.158</u> and verified by <u>NISARG SURESHBHAI PATEL</u> having PAN <u>BUKPP2667M</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7G38M5JW6I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAQFD2014H057140536802607237152a692b3b8951f1058c60beb02f0e214d4eed2		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."