

Assessee Name: **M/S SHUBHAMELITE DEVELOPERS LLP**
 Address : 608/A PINNACLE BUSINESS PARK,
 OPP.ROYAL ORCHID
 AUDA GARDEN, PRAHLADNAGAR
 AHMEDABAD - 380015
 Mobile Number: 9879564200
 PAN : **AEAFS6257H**
 Incorp. Date : **10/10/2019**

Assessment Year : **2020 - 21** Residential Status : Resident
 Previous Year : 01-04-2019 To 31-03-2020 Due Date of Return : 31/07/2020 Ext.to 30/11/2020
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 15/10/2020
 Ward/Circle/Range: _____
 Status : 05 » Firms (LLP)

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)		(-)39500	
Add: Disallowables/Additions PROFESSIONAL FEES PRELIMINARY		29500	
Less: Deductions/Expenses claimed Preliminary expense1/5		(-)5900	(-)15900

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	(-)15900
<u>GROSS TOTAL INCOME</u>	<u>(-)15900</u> =====

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	20-21
Date of Return Filing ==>>	15/10/20
Business Losses	15900

CALCULATION OF TAX

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income NIL

Net Tax Payable NIL

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A L L O C A T I O N B E T W E E N P A R T N E R S			Rs.	Rs.	Rs.
Names of Partners	Share %	Total Amount			
MANSUKH K. ROJIVADIA	39.01	NIL			
SMEET MANSUKHBHAI ROJIVADIA	3.66	NIL			
GIRISH K. ROJIVADIA	10.00	NIL			
HASMUKHBHAI S. METALIYA	5.00	NIL			
RAJESH S. KALAVADIA	10.00	NIL			
NAVINDRAKUMAR T DHARSANDIA	12.80	NIL			
HITESHKUMAR J FALDU	10.00	NIL			
RUCHIT N SHAH	2.20	NIL			
FORTUNE DREAMCON PVT LTD	7.33	NIL			
T O T A L ---->>>	100.00	NIL			

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1