

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 AAPFN6941C

Name NARSON HOUSING

Address A/18, NEAR SAI CHOKDI, , MANJALPUR, VADODARA, GUJARAT, 390011

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

205242741130121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)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
		14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 13-01-2021 13:17:07 from IP address 111.125.194.215 and verified by

PATEL SUMIT

having PAN ARKPP9612L on 13-01-2021 13:17:07 from IP address 111.125.194.215 using

Digital Signature Certificate (DSC).

17935911CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	NARSON HOUSING		
Address	A/18, NEAR SAI CHOKDI, MANJALPUR, VADODARA, GUJARAT, 390011		
Status	Firm	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAPFN6941C	Partnership Deed	18/06/2018
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
GSTIN No.	24AAPFN6941C1Z8		
Filing Status	Original		
Last Year Return Filed On	21/07/2020	Serial No.:	408556210210720
Bank Name	HDFC Bank Ltd, VARDAN COMPLEX, 1ST FLOOR, VIP ROAD, KARELIBAUG, VADODARA, A/C NO:50200035101799 ,Type: Current ,IFSC: HDFC0000147		
Tele:	Mob:7383751702		
Tele(Office):	(91)7383751702,7383751702 Mob:7383751702		

Computation of Total Income

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

Interest calculated upto January, 2021, Due Date for filing of Return July 31, 2020
Due date extended to 10/01/2021

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 12 Jan 2021

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	12/01/2021	14962	HDFC BANK LTD. ASODAR	1000
Total					1000

GST Turnover Detail

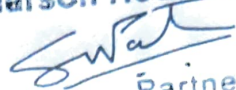
S.NO.	GSTIN	Turnover
1	24AAPFN6941C1Z8	0
TOTAL		0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AAPFN6941C1Z8	AB240320216669C	29-Jun-2020	March, 2020	0	0
Total					0.00	0.00

Signature
(PATEL SUMIT)
For NARSON HOUSING
Date-13.01.2021

CompuTax : 0-926 [NARSON HOUSING]

Narson Housing

Partner

NARSON HOUSING
PAN : AAPFN6941C
Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		-1320500			
Partners/Member Capital		-1320500	<u>Current Assets, Loans & Advances</u>		14677625
<u>Unsecured Loans & Deposits</u>		15823047	<u>(a) Current Assets</u>		
<u>Rupee Loans</u>			(i) Inventories		
(C) From Others		15823047	(B) WIP		1043870
			(iii) Cash and Bank Balances		
<u>Current Liabilities</u>		175078	(A) Balance with Bank		152698
<u>(i) Current Liabilities</u>			(B) Cash in Hand		121400
<u>(A) Sundry Creditors</u>			(iv) Other Current Assets		59657
(2) Others		175078	<u>(b) Loans & Advances</u>		
			(ii) Deposits, loans and advances to corporate and others		13300000
TOTAL		14677625	TOTAL		14677625

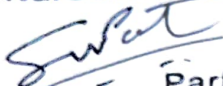
Narson Housing


Partner

NARSON HOUSING
PAN : AAPFN6941C
Manufacturing A/c for the Year ending 31st March 2020

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases (net of refunds and duty or tax, if any)		188715	<u>By Closing Stock</u>		1043870
To Direct wages		726320	Work in progress		1043870
To Cost of Goods Produced transferred to Trading Account		128835			
TOTAL		1043870	TOTAL		1043870

Narson Housing


Partner