

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year	
[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)				2022-23	
PAN		AAQFA8162P			
Name		A. C. DEVELOPERS			
Address		0 , KANSARA BAZAR , SIHOR , BHAVNAGAR , 11-Gujarat , 91-India , 364240			
Status		Firm		Form Number	
				ITR-5	
Filed u/s		139(1) Return filed on or before due date		e-Filing Acknowledgement Number	
				992882760250722	
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	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 25-07-2022 17:21:45 from IP address 110.227.230.239 and verified by TARLIKABEN GORADIA having PAN AGIPG0457D on 25-07-2022 17:21:42 using XUE7HXGI5I generated through Aadhaar OTP mode				
System Generated		AAQFA8162P05992882760250722DA37B31FB016C3C6773322EF4226722019FD8D2B			
Barcode/QR Code					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name: **M/S A. C. DEVELOPERS**
Address : BHAVNAGAR - 364240
Mobile Number: 9825208089
E-mail : btvoraco@gmail.com
PAN : **AAQFA8162P**
Incorp. Date : **27/02/2008**

Assessment Year : 2022-23 Residential Status : Resident
Previous Year : 01-04-2021 To 31-03-2022 Due Date of Return : 31/07/2022
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 25/07/2022
Ward/Circle/Range: BHAVNAGAR (WARD-1(3))
Status : 05 » Firms
Business Nature : (07005) Other real estate/renting services n.e.c - A C
DEVELOPERS

Accounting Method: Mercantile
Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates

Auditor Info :
Bank A/c Details: Current A/c# 214487300000138 Bank: HDFC BANK LTD. IFSC: HDFC0002144
Saving A/c# CBCA276 Bank: CORPORATION BANK IFSC: CORP0000324

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Rs. Rs. Rs.
COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)		(-)5420	
Add: Disallowables/Additions			
Depreciation treated separately	1550		
INTEREST ON TDS	5420		
Interest paid to partners	18250		
	-----	25220	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	1550		
Interest allowed to partners	18250		
	-----	(-)19800	
		---	NIL

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		NIL

<u>GROSS TOTAL INCOME</u>		NIL
		===

CALCULATION OF TAX

Tax on Total Income		NIL
<u>Net Tax Payable</u>		NIL

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 %	Interest	Total Amount			
MANORAMABEN R. GORADIYA	30.00	2010	2010			
SMT. SAVITRIBEN V. KANSARA	30.00	2204	2204			
TARLIKABEN GORADIA	20.00	2026	2026			
HARSHAD C. GORADIA	20.00	12010	12010			
T O T A L ---->>>	100.00	18250	18250			

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

DEPRECIATION CHART					
Under Head Profit & Gains of Business or Profession (1)					
BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2021	Total Depreciation Value	WrittenDown Amount	WrittenDown Value As On 31-03-2022
FURNITURE	10.00	15497	15497	1550	13947
T O T A L		15497	15497	1550	13947