

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	ACZFS6924Q				
Name	SARTHI DEVELOPERS				
Address	9/A, RAJ LAXMI PARK SOCIETY, , , NEW SAMA ROAD, VADODARA, GUJARAT, 390024				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	624834991061020		
Taxable Income and Tax details	Current Year business loss, if any	1	3004789		
	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		
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		
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 <u>06-10-2020 13:59:41</u> from IP address <u>123.201.90.212</u> and verified by <u>KAUSHIKBHAI P DERANIA</u> having PAN <u>AEBPD1090E</u> on <u>06-10-2020 13:59:41</u> from IP address <u>123.201.90.212</u> using Digital Signature Certificate (DSC). 2626190029852773306CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name of Assessee	SARTHI DEVELOPERS		
Address	9/A, RAJLAXMI PARK SOCIETY, NEW SAMA ROAD, VADODARA, GUJARAT, 390024		
Status	Firm	Assessment Year	2020-2021
Ward	WARD 1(2)(4), VADODARA ()	Year Ended	31.3.2020
PAN	ACZFS6924Q	Partnership Deed	20/01/2016
Residential Status	Resident		
Particular of Business	Real Estate, Land Development and Building Constr		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-302-04		
Filing Status	Original		
Last Year Return Filed On	30/07/2019	Serial No.:	736063240300719
Bank Name	Canara Bank, SAMA ROAD BRANCH, VADODARA, MICR:390015010, A/C NO:3574201000154, Type: Current, IFSC: CNRB0003574		
Tele:	Mob:9825184731		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -3004789

Loss as per Profit and Loss a/c	-3004789
<u>Add:</u>	
Interest Paid to Partners	2849789
Remuneration Paid to Partners	150000
Total	-5000
<u>Less:</u>	
Interest as per Deed u/s 40(b)	2849789
	2849789
	-2854789
 Profit Before Remuneration	 -2854789
Remuneration Allowable	150000
	-3004789

Gross Total Income

-3004789

Gross Total Income as -ve figure is not allowed in return form.

Total Income

Round off u/s 288 A

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Tax Payable

0

Due Date for filing of Return July 31, 2020

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
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KAUSHIKBHAI P DERANIA	5.00	5.00	7500	169765	-150240	1437871
MAHESH BHAGWANBHAI DERANIA	20.00	20.00	30000	569733	-600958	4733581
ASHOKBHAI KARSANBHAI DERANIA	15.00	15.00	22500	427715	-450718	3554050
SHAILESH RAGAVBHAI PRAJAPATI	15.00	15.00	22500	427552	-450718	3552535
NILESH BHAGVANBHAI PATEL	10.00	10.00	15000	284784	-300479	2366020
MILESH RAMJIBHAI SAPRA	10.00	10.00	15000	284912	-300479	2367214
DAKSHA RAMESHBHAI HAMIRANI	5.00	5.00	7500	115500	-150239	932630
ALPEAH PRAVINBHAI PRAJAPATI	10.00	10.00	15000	284918	-300479	2367270
RITUL ASHOKBHAI pRAJAPATI	10.00	10.00	15000	284910	-300479	2367194
Total			150000	2849789	-3004789	23678365

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			3004789		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	3004789	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2017-2018(03/08/2017)	1604774	0	1604774
2018-2019(28/08/2018)	2408144	0	2408144
2019-2020(30/07/2019)	2997604	0	2997604
Current Year Loss			3004789
Total	7010522	0	10015311

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Canara Bank	SAMA ROAD BRANCH, VADODARA	3574201000154	390015010	CNRB0003574	Current(Primary)

Maximum Allowable Salary to Partners

Profit Before Remuneration	-2854789
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature

(KAUSHIKBHAI P DERANIA)

For SARTHI DEVELOPERS

CompuTax : 5SD1617 [SARTHI DEVELOPERS]

M/s K.B Shah & Co. (Tax Advocates)
