

Name : **M/s PATEL DEVELOPERS**
 Address(O) : **0, GREEN HEIGHTS, BESIDE RAMDEV PARK, UNDERA, KOYALI ROAD, BARODA, GUJARAT-391330**

Permanent Account No : **AAUFP8480H** Date of Incorporation : **12/09/2017**
 Status : **Partnership Firm** Resident Status : **Resident**
 Previous year : **2019-2020** Assessment Year : **2020-2021**
 Ward/Circle : **ITO WARD 1(2)(3)** Return : **ORIGINAL**
VADODARA/1
 Nature of Business or Profession : **Operating of real estate of self owned buildings (residential and non resid - 07002 (BUILDER))**

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
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

PATEL DEVELOPERS

Net Profit As Per P&L A/c -10000
 Add: Items Inadmissible/for Separate Consideration 10000

Depreciation Separately Considered 0

Addition under section 28 to 44DA 10000

Sub Total

Loss From PATEL DEVELOPERS

Total

Less: Allowable Intt. u/s 40b

Balance

Less: Allowable Remuneration u/s 40b

Total Income From Business & Profession

Total of Business & Profession

Partner's Allowable Remuneration & Interest

<u>Name of Partner</u>	<u>Profit Ratio</u>	<u>Interest</u>	<u>Remu.</u>	<u>Share Profit</u>
JAGDISHBHAI NATVARBHAI PATEL	7	0	0	0
PARESH KANTIBHAI PATEL	6	0	0	0
NALINKUMAR PUNJABHAI PATEL	12	0	0	0
DHARMESH BHAILALBHAI PATEL	6	0	0	0
ARVINDBHAI ISHWARBHAI PATEL	6	0	0	0
KRUPABEN JAGDISHBHAI PATEL	7	0	0	0
RAJESHBHAI NATUBHAI PATEL	10	0	0	0
SURESHBHAI SHANABHAI PATEL	10	0	0	0
ANKITKUMAR DHARMESHBHAI PATEL	7	0	0	0

SAPANKUMAR DHARMESHBHAI PATEL	7	0	0	0
DHARMESHKUMAR SHANTILAL PATEL	7	0	0	0
BHAVNABEN AJAYBHAI PATEL	5	0	0	0
NEHAL AJESHBHAI PATEL	5	0	0	0
SNEHAL PRAVINBHAI PATEL	5	0	0	0
Total		0	0	0

PATEL DEVELOPERS

Client Code:1PP38
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 30/11/2020
Interest Calculated Upto : 01/10/2020

Return Filing Section : 139(1)
Notification No :

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	YESB0000935	YES BANK-RAOPURA BARODA	0935637000000041	Current

Verified By : PARESH KANTIBHAI 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 2020-21	
PAN		AAUFP8480H			
Name		PATEL DEVELOPERS			
Address		0, GREEN HEIGHTS, BESIDE RAMDEV PARK, UNDERA, KOYALI ROAD, BARODA, GUJARAT, 391330			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		614667210021020
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
	(+)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>02-10-2020 13:44:15</u> from IP address <u>103.241.225.134</u> and verified by <u>PARESH KANTIBHAI PATEL</u> having PAN <u>ARAPP6596M</u> on <u>02-10-2020 13:46:32</u> from IP address <u>103.241.225.134</u> using Electronic Verification Code <u>6N3ER65BEI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					