

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	AEAFS6291K		
Name	SOMNATH DEVELOPERS		
Address	17, PRARTHNA TWIN BANGLOWS, OPP. SHREYASH PARK,, PATEL PARK, NIKOL ROAD,, AHMEDABAD, GUJARAT, 382350		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	359862070260521
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
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 26-05-2021 18:28:47 from IP address 49.36.91.177 and verified by
RAKESH M VEKARIYA
having PAN AEOPV8918C on 26-05-2021 18:28:48 from IP address 49.36.91.177 using
Electronic Verification Code CY88NGGEEI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: SOMNATH DEVELOPERS		
PAN	: AEAFS6291K		
OFFICE ADDRESS	: 17, PRARTHNA TWIN BANGLOWS, OPP. SHREYASH PARK,, PATEL PARK, NIKOL ROAD,, AHMEDABAD, GUJARAT-382350		
STATUS	: FIRM	ASSESSMENT YEAR	: 2020 - 2021
WARD NO	:	FINANCIAL YEAR	: 2019 - 2020
D.O.I.	: 07/10/2019		
EMAIL ADDRESS	: jkotadiya88@gmail.com		
NAME OF BANK	: KOTAK MAHINDRA BANK		
IFS CODE	: KKBK0002603		
ADDRESS	: NIKOL AHMEDABAD		
ACCOUNT NO.	: 3545959383		
RETURN	: ORIGINAL (FILING DATE : 26/05/2021 & NO. : 359862070260521)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SOMNATH DEVELOPERS

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

ADD: FEE PAYABLE U/S 234F

1000

1000

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK - 6390340 - 04282 - 26/05/2021

1000

1000

TAX PAYABLE

NIL

DETAILS OF BANK ACCOUNTS

NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
KOTAK MAHINDRA BANK	NIKOL AHMEDABAD	KKBK0002603	3545959376	CURRENT

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AEAFS6291K1ZQ
Amount of turnover/Gross receipt as per the GST return filed	Nil

SOMNATH DEVELOPERS

Omish D
PARTNER

Somnath Developers
17, Prarthna Twin Bungalows, Opp.Shreyansh
Park, Patel Park, Nikol Road, Ahmedabad.

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		Current Assets	
Loans (Liability)			
Current Liabilities			
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total		Total	

SOMNATH DEVELOPERS
Somnath D
PARTNER

Somnath Developers
17, Prarthna Twin Bungalows, Opp. Shreyansh
Park, Patel Park, Nikol Road, Ahmedabad.

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Nett Profit		Indirect Incomes	
Total		Total	

SOMNATH DEVELOPERS
Imesh D
PARTNER