

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
2022-23

PAN	ABVFA3695H		
Name	ANUSTHAN DEVELOPERS		
Address	B-G-1 , PRAMUKH PARK FLATS , B/H AEC ZONAL OFFICE , B/H AEC ZONAL OFFICE , NARANPURA , NARANPURA , AHMEDABAD , AHMEDABAD , 11-Gujarat , 91-India , 380013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	742849301211022
Taxable Income and Tax details	Current Year business loss, if any	1	20,781
	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
Accreted Income & Tax Detail	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 21-Oct-2022 18:26:56 from IP address 61.0.41.132 and verified by PATEL MAFATLAL AVNISH having PAN AEUPP2129M on 21-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



ABVFA3695H05742849301211022373EAB579656432729D9EC01FD52786EEEC461A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ANUSTHAN DEVELOPERS		
Address	B-G-1, PRAMUKH PARK FLATS, B/H AEC ZONAL OFFICE, NARANPURA, AHMEDABAD, GUJARAT, 380013		
Status	Firm	Assessment Year	2022-2023
Ward	WARD 1(2)(3), AHMEDABAD/	Year Ended	31.3.2022
PAN	ABVFA3695H	Partnership Deed	18/06/2021
Residential Status	Resident		
A.O. Code	GUJ-W-101-92		
GSTIN No.	24ABVFA3695H1ZY		
Filing Status	Original		
Bank Name	CENTRAL BANK OF INDIA, JAGATPUR BRANCH, A/C NO:5118434598 ,Type: Current ,IFSC: CBIN0284991		
Tele:	Mob:+919376762299		
Tele(Office):	Mob:9376762299		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -20781

Profit as per Profit and Loss a/c	-20781
Total	-20781

Gross Total Income -20781

Gross Total Income as –ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Tax Due @ 30% 0

Tax Payable 0

Assessee come in existence 18/06/2021 hence no interest calculated for installment before this date
Due Date for filing of Return October 31, 2022

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
AVNISH MAFATLAL PATEL	20.00	20.00	Nil	0	-4156	6410844
RAJESH MAFATLAL PATEL	12.00	12.00	Nil	0	-2494	3846506
SACHINKUMAR JITENDRABHAI PATEL	8.00	8.00	Nil	0	-1662	2564338
BHAVIK MADHAVLAL PATEL	8.00	8.00	Nil	0	-1662	2404338
CHANDRAKANT DHANJIBHAI PATEL	6.00	6.00	Nil	0	-1247	1923253
VIPULBHAI DHANJIBHAI PATEL	6.00	6.00	Nil	0	-1247	1923253
PRAHLADJI SURSANGJI THAKOR	20.00	20.00	Nil	0	-4156	6410844
NAGJI MANSUNG THAKOR	20.00	20.00	Nil	0	-4156	6410843
Total			0	0	-20780	31894219

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			20781		
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
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	20781	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			20781
Total	0	0	20781

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CENTRAL BANK OF INDIA	JAGATPUR BRANCH	5118434598		CBIN0284991	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABVFA3695H1ZY	0
TOTAL		0

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR OFFICE GANDHINAGAR , MULTI STORIED BUILDING D BLOCK FIRST FLOOR GH ROAD SECTOR 11, GANDHINAGAR, GUJARAT, INDIA, 382011	11-Jan-2022	30000000
Total				30000000.00

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	60000000		

Maximum Allowable Salary to Partners

Profit Before Remuneration -20781

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
(PATEL MAFATLAL AVNISH)
For ANUSTHAN DEVELOPERS
Date-21.10.2022