

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
2021-22

PAN	AAVFB9709N		
Name	BALAJI DEVELOPERS		
Address	2-3, , TRILOK APPARTMENT, , NR SARASWATI HIGH SCHOOL, , L G CORNER, MANINAGAR , AHMEDABAD , 11-Gujarat , 91-India , 380008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	241171860220222

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
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income Tax Detail	Taxes Paid	12	0
	(+)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

This return has been digitally signed by KOMAL THAKORBHAI DESAI in the capacity of Partner having PAN ABJPD2079G from IP address 10.1.36.245 on 22-02-2022 12:15:20

DSC SI. No. & Issuer 4160673 & 51360456CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AAVFB9709N05241171860220222619F2C3E167F7CBFE2F59F5414B25B0AF9936A71

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALAJI DEVELOPERS		P.A.N.	AAVFB9709N
Address 2-3, TRILOK APPARTMENT, NR SARASWATI HIGH SCHOOL, L G CORNER, MANINAGAR AHMEDABAD-380008 (GUJARAT) Email: amitshahandassociates2013@gmail.com		Status	FIRM (Regular)
		Residential	Resident
		Ward	WARD 6(1)(1) AHMEDABAD
		Sex	N/A
		Established on	07/02/2020
		Assessment Year	2021-2022
		Previous Year	2020-2021
		Return Due Date	15/03/2022
		Date of Filing	22/02/2022
		Mobile No.	8128887633
Bank: CANARA BANK-MANINAGAR, AHMEDABAD		IFSC : CNRB0000282	
A/c No.: 0282214000098 (Saving)		Refund By Auto	
		Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. BALAJI DEVELOPERS		
	Net Income	0
	Total Business Income	0
	BUSINESS OR PROFESSION	0
	GROSS TOTAL INCOME	0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30%	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
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ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share	---Interest---		---Remuneration---		Profit/Loss	Total Amount
		%age	As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
DESAI KOMAL THAKORBHAI.	ABJPD2079G	50.00%	0	0	0	.00	.00	.00
SHAILESHKUMAR	ALJPS6027K	20.00%	0	0	0	.00	.00	.00
CHHOTALAL SONI								
SUMAN CHHOTALAL SONI	BQWPS8031G	20.00%	0	0	0	.00	.00	.00
MAYUR PRIYAKANT SHAH	AQNPS5427Q	10.00%	0	0	0	.00	.00	.00
			0	0	0	.00	.00	.00

A.Y. 2020-2021 Return filed on , vide Receipt No. in your ward WARD 6(1)(1) AHMEDABAD

Return : ITR-5