

Assessee Name **VIVANTA DEVELOPERS**Assessment Year **2019-2020**A/c.Year Ending **31-03-2019**

Address	OFFICE NO.5,1ST FLOOR,		
[O]	CITY CENTER,OPP.COLLECTOR OFFICE,		
	BEHIND SARDAR BAUG,		
	JUNAGADH		
City	JUNAGADH : 362 001	State	GUJARAT
Telephone	0285-2623375	Mobile	99138 67643
PAN	AAQFV4994C	Range / Ward	WARD-2 JUNAGADH
Status / Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due / Extended Date	31-08-2019	Prepare Date	17-07-2019
Date of Incorporation	12-05-2018	Email-ID	Account.surat@pramukh.co.in
Nature of Business	06003-VIVANTA DEVELOPERS	Building installation	

VIVANT\JL9

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Loss as per Profit and Loss A/c.

-9,06,242

Add: Disallowable/Addition :

Depreciation Treated Septly

1,97,926

----- 1,97,926

----- -7,08,316

Gross Total Business Income

-7,08,316

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

1,97,926

----- 1,97,926

----- -9,06,242

Carried Forward to next subsequent assessment year

9,06,242

TOTAL BUSINESS INCOME

----- Nil

GROSS TOTAL INCOME

----- Nil

Total Income

----- Nil

Rounded Off u/s.288A

----- Nil

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COMPUTATION OF TAX PAYABLE**Gross Tax on Rs.Nil (Normal Rate)**

Nil

Rounded Off

Nil

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Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	UTIB0001400	AXIS BANK LTD	918020085613504	Current	Yes
2	HDFC0000251	H.D.F.C. BANK LTD	50200032201990	Current	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	AUDI CAR VEHICLE	Nil	Nil	Nil	2639015	Nil	2639015	15.00	197926	2441089	Nil
		Nil	Nil	Nil	2639015	Nil	2639015		197926	2441089	Nil

Assessee Name **VIVANTA DEVELOPERS**Assessment Year **2019-2020**A/c.Year Ending **31-03-2019****Allocation between partners :**

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	PRASHANT NATUBHAI BHATU	AJBPB0044K	98.000	-888117	Nil	Nil	Nil	Nil	Nil
2	RAJESH MALDE BHATU	BUAPB5260Q	1.000	-9062	Nil	Nil	Nil	Nil	Nil
3	KISHOR BHIKHABHAI CHAVDA	AFFPC0701C	1.000	-9063	Nil	Nil	Nil	Nil	Nil
			100.00	Nil		-906242	Nil	Nil	Nil

As the Firm is newly constituted during the year under consideration,
the certified copy of partnership deed is enclosed.

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2019-2020	708316	Nil	Nil	Nil	Nil	Nil	Nil	708316
NET C/F	708316	Nil	Nil	Nil	Nil	Nil	Nil	708316

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2019-2020	197926	Nil	197926
NET C/F	197926	Nil	197926

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

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For VIVANTA DEVELOPERS

(PARTNER)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	VIVANTA DEVELOPERS				AAQFV4994C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	OFFICE NO.5,1ST FLOOR,		CITY CENTER,OPP.COLLECTOR OFFICE,				
	Road/Street/Post Office		Area/Locality				
	BEHIND SARDAR BAUG,		JUNAGADH		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	JUNAGADH		GUJARAT		362001		
	Assessing Officer Details (Ward/Circle)		ACIT CIR - 1, JND				
	e-filing Acknowledgement Number		642188550190719				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	906242
	4	Net tax payable				4	0
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	0
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 19-07-2019 11:27:24 from IP address 45.113.106.87 and verified by

RAJESH MALDE BHATU having PAN BUAPB5260Q on 19-07-2019 11:30:10 from IP address

45.113.106.87 using Electronic Verification Code PUPTBYDIWI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU