

**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                            | AEAFS6420A                                                                                                                                                 |                                 |                 |
| Name                           | SIDDHARTH SHINE DEVELOPERS                                                                                                                                 |                                 |                 |
| Address                        | A/20 , NEW BHAVIKANAGAR SOCIETY , B/H RAILWAY STATION , B/H RAILWAY STATION , JAGATPUR , JAGATPUR , AHMEDABAD , AHMEDABAD , 11-Gujarat , 91-India , 382470 |                                 |                 |
| Status                         | Firm                                                                                                                                                       | Form Number                     | ITR-5           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                                                                                  | e-Filing Acknowledgement Number | 199086970280722 |
| Taxable Income and Tax details | Current Year business loss, if any                                                                                                                         | 1                               | 3,57,230        |
|                                | 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               |
| Accreted Income & Tax Detail   | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                      | 8                               | 0               |
|                                | 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               |

This return has been digitally signed by SURESHKUMAR KESHAVALAL JAIN in the capacity of Partner having PAN AFQPJ8873B from IP address 110.226.26.229 on 28-Jul-2022

DSC Sl. No. & Issuer 2984907 & 253648788376CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AEAFS6420A051990869702807221170AE331955C1A2E77768078CF9D70110268254

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



|                           |                                                                                                                    |                      |                 |
|---------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| Name of Assessee          | SIDDHARTH SHINE DEVELOPERS                                                                                         |                      |                 |
| Address                   | A/20,NEW BHAVIKANAGAR SOCIETY,B/H RAILWAY STATION,JAGATPUR,AHMEDABAD,GUJARAT,382470                                |                      |                 |
| Status                    | Firm                                                                                                               | Assessment Year      | 2022-2023       |
| Ward                      |                                                                                                                    | Year Ended           | 31.3.2022       |
| PAN                       | AEAFS6420A                                                                                                         | Partnership Deed     | 07/10/2019      |
| Residential Status        | Resident                                                                                                           |                      |                 |
| Nature of Business        | CONSTRUCTION-Building completion(06004)                                                                            |                      |                 |
| GSTIN No.                 | 24AEAFS6420A1ZO                                                                                                    |                      |                 |
| Filing Status             | Original                                                                                                           |                      |                 |
| Return Filed On           | 28/07/2022                                                                                                         | Acknowledgement No.: | 199086970280722 |
| Last Year Return Filed On | 27/12/2021                                                                                                         | Acknowledgement No.: | 453293640271221 |
| Bank Name                 | CENTRAL BANK OF INDIA, JAGATPUR GODREJ BRANCH, GUJARAT-382470, A/C NO:3783553225 ,Type: Current ,IFSC: CBIN0284991 |                      |                 |
| Tele:                     | Mob:9375555622                                                                                                     |                      |                 |
| Tele(Office):             | Mob:9375555622                                                                                                     |                      |                 |

### Computation of Total Income

#### **Caution**

1. AIS report not imported
2. TIS summary not imported

**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -82203**

Profit as per Profit and Loss a/c -357230

Add:

Depreciation Debited in P&L A/c 275027

Total -82203

Allowable depreciation is Rs. 275027/- but restricted to Rs. 0/- available profits.

**Gross Total Income -82203**

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

**Total Income 0**

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Due Date for filing of Return July 31, 2022

**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                 |                     |                                                 | 357230                                    |                                                |                                             |
| 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                                            |                                             |
| <b>Loss Remaining after set off</b> |                     | <b>NIL</b>                                      | <b>357230</b>                             | <b>NIL</b>                                     |                                             |

**Statement of Business losses Brought/Carried Forward**

| Assessment Year       | Brought Forward | Set off  | Carried Forward |
|-----------------------|-----------------|----------|-----------------|
| 2020-2021(21/12/2020) | 412             | 0        | 412             |
| 2021-2022(27/12/2021) | 15786           | 0        | 15786           |
| Current Year Loss     |                 |          | 82203           |
| <b>Total</b>          | <b>16198</b>    | <b>0</b> | <b>98401</b>    |

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

| Assessment Year   | Brought Forward | Set off  | Carried Forward |
|-------------------|-----------------|----------|-----------------|
| Current Year Loss |                 |          | 275027          |
| <b>Total</b>      | <b>0</b>        | <b>0</b> | <b>275027</b>   |

**Details of Depreciation**

| Particulars  | Rate | Opening  | More Than 180 Days | Less Than 180 Days | Total          | Sales    | Sales Less Than 180 days | Balance        | Depreciation (Short Gain) | WDV Closing    |
|--------------|------|----------|--------------------|--------------------|----------------|----------|--------------------------|----------------|---------------------------|----------------|
| MOTOR CAR    | 15%  | 0        | 0                  | 3667029            | 3667029        | 0        | 0                        | 3667029        | 275027                    | 3392002        |
| <b>Total</b> |      | <b>0</b> | <b>0</b>           | <b>3667029</b>     | <b>3667029</b> | <b>0</b> | <b>0</b>                 | <b>3667029</b> | <b>275027</b>             | <b>3392002</b> |

**Bank Account Detail**

| S. No. | Bank                  | Address                                | Account No | MICR NO | IFSC Code   | Type             |
|--------|-----------------------|----------------------------------------|------------|---------|-------------|------------------|
| 1      | CENTRAL BANK OF INDIA | JAGATPUR GODREJ BRANCH, GUJARAT-382470 | 3783553225 |         | CBIN0284991 | Current(Primary) |

**GST Turnover Detail**

| S.NO. | GSTIN           | Turnover |
|-------|-----------------|----------|
| 1     | 24AEAFS6420A1ZO | 0        |
|       | <b>TOTAL</b>    | <b>0</b> |

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

| S.NO. | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1     | 24AEAFS6420A1ZO | AA240621781730B | 13-Jul-2021 | June,2021      | 0                | 0              |
| 2     | 24AEAFS6420A1ZO | AA240921930729X | 13-Oct-2021 | September,2021 | 0                | 0              |
| 3     | 24AEAFS6420A1ZO | AB241221485658Z | 19-Jan-2022 | December,2021  | 0                | 0              |
| 4     | 24AEAFS6420A1ZO | AB2403222197982 | 17-Apr-2022 | March,2022     | 0                | 0              |
|       | <b>Total</b>    |                 |             |                | <b>0.00</b>      | <b>0.00</b>    |

NAME OF ASSESSEE : SIDDHARTH SHINE DEVELOPERS A.Y. 2022-2023 PAN : AEAFS6420A

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CompuTax : [SIDDHARTH SHINE DEVELOPERS]

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R A Y S & Associates, 202-203, 2nd Floor, Addor Ambition, Nr.Navrang Circle, Ahmedabad-380009.