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	AAQFJ2884D		
Name	JANTA DEVELOPERS		
Address	SURVEY NO : 31 , PANSAR ROAD , NEAR : SHAHIL RESIDENCY , AT : KALOL TA : KALOL , GANDHINAGAR , 11-Gujarat , 91-India , 382721		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	276740350020322

Taxable Income and Tax details	Current Year business loss, if any	1	5,40,000
	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	
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	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 ANISHBHAI ISABBHAI GHANCHI in the capacity of Partner having PAN AMBPG4060B from IP address 10.1.254.19 on 02-03-2022 14:29:22
DSC Sl. No. & Issuer 5166109 & 4652720744205767490CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code

AAQFJ2884D05276740350020322DA10E0AEA3DAB625DAE52B9B2FEC8ECF23BB061C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JANTA DEVELOPERS	P.A.N. : **AAQFJ2884D**
	Status : **FIRM (Regular)**
	Resi. : Resident
Address :	Ward :
SURVEY NO : 31	Sex : N/A
PANSAR ROAD	Established on : 01/08/2020
NEAR : SHAHIL RESIDENCY	Assessment Year : **2021-2022**
AT : KALOL TA : KALOL	Previous Year : 2020-2021
GANDHINAGAR-382721 (GUJARAT)	Return Due Date : **15/03/2022**
	Month of Filing : **March**
Email: gvasim@ymail.com	Mobile No. : 9687720172

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. JANTA DEVELOPERS		
Net Profit/Loss as per Profit & Loss A/c	-390000	
Less : Remuneration allowed to partner as per rule	150000	
Net Income	**-540000**	
Total Business Income:	-540000	
Business or Profession:		**-540000**
GROSS TOTAL INCOME - - - - - - - - - - - ->		0

COMPUTATION OF TAX LIABILITY

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

CURRENT YEAR LOSSES C/F TO NEXT YEAR
Business loss : 540000

Return : ITR-5

Data updated till 2-Mar-2022

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAQFJ2884D	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	JANTA DEVELOPERS						
Address of Assessee	SR NO 29, PANSAR ROAD, SAHIL RELIDENCY, KALOL, GANDHINAGAR, GUJARAT, 382721						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
		Gross Total Across Deductor(s)				

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major[3] Head	Minor[2] Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction [4]	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)

e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
982303790270122	27-Jan-2022

Name	:	JANTA DEVELOPERS
PAN/TAN	:	AAQFJ2884D
Address	:	Survey No. 29 Pansar Road, B/h Sahil Residency, , Kalol, GANDHI NAGAR, Kalol Gandhi Road S.O, Gujarat, 382721
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	126817

(This is a computer generated Acknowledgement Receipt and needs no signature)