

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
2020-21

PAN	AAEFO3583E		
Name	OMNIUM DEVELOPERS		
Address	A/61, ANSUYA PARK, NARAYAN NAGAR, N.H.NO.8, THAKKARBAPANAGAR, AHMEDABAD, Gujarat, 382350		
Status	Firm	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	156645630090121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		70450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	21980
	Interest and Fee Payable	5	2634
	Total tax, interest and Fee payable	6	24614
	Taxes Paid	7	24610
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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	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

Income Tax Return submitted electronically on 09-01-2021 16:38:15 from IP address 117.196.39.193 and verified by

BHAVESHKUMAR O.SAVANI

having PAN BDXPS8570E using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 21-05-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	M/S. OMNIUM DEVELOPERS	A/c.Year Ending	31-03-2020
Assessment Year	2020-2021		
Address	A/61		
[O]	ANSUYA PARK		
	NARAYAN NAGAR,N.H.NO.8		
	THAKKARBAPANAGAR		
City	AHMEDABAD : 382 350	State	GUJARAT
Telephone	-	Mobile	98249 32496
PAN	AAEFO3583E	Range/Ward	WARD 5(3)(3), AHMEDABAD
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due/ Extended Date	31-07-2020 / 10-01-2021	Prepare Date	09-01-2021
Date of Incorp.	21-04-2015	Email-ID	ashvin.bhavsar@gmail.com
Source of Income	Business/Profession,		
Nature of Business	06010 -OMNIUM DEVELOPERS	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

OMNIUM DEVELOPERS

(6% of Receipts/Turnover Rs.700000) Rs.42000

Income offered for Taxation u/s.44AD

(7.4669 % of Receipts/Turnover Rs.700000)

52,268

52,268

52,268

Gross Total Business Income

TOTAL BUSINESS INCOME

52,268

INCOME FROM OTHER SOURCES

Interest Income :

Interest on F.D. with Bank(s)

18,181

18,181

TOTAL OTHER SOURCE INCOME

18,181

GROSS TOTAL INCOME

70,449

Total Income

70,449

Rounded Off u/s.288A

70,450

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.70450 (Normal)

21,135

Add: Health & Education Cess

845

21,980

Interest u/s.234B

2,190

Interest u/s.234C

Deferment of First Installment

24

Deferment of Second Installment

75

Deferment of Third Installment

126

Deferment of Forth Installment

219

444

2,634

Balance Payable

24,614

Less : Self Assessment Tax Paid :

Scroll: 05750 / BSR: 0011349 / Date: 09-01-2021

24,610

SBI GANDHINAGAR

24,610

Net Tax Payable u/s.140A**4****Rounded Off****Nil****Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	GSCB0ADC001	AHMEDABAD DIST CO OP BANK LTD (ADC)	107004923673	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	BHAVESHKUMAR O.SAVANI	BDXPS8570E	25.000	12117	Nil	Nil	25.00	11760	11760
2	DHARMESH O.SAVANI	BECPS1108E	25.000	12117	Nil	Nil	25.00	11760	11760
3	ODHAVJIBHAI R.SAVANI	AIOPS3815P	12.500	6059	Nil	Nil	12.50	11760	11760
4	ODHAVJIBHAI RAMJIBHAI SAVANI HUF	AADHS2727R	12.500	6059	Nil	Nil	Nil	Nil	Nil
5	UPENDRA ODHAVJIBHAI SAVANI	AFUPS6783D	12.500	6059	Nil	Nil	12.50	11760	11760
6	UPENDRA ODHAVJIBHAI SAVANI HUF	AABHU0777P	12.500	6058	Nil	Nil	Nil	Nil	Nil
			100.00	48469		Nil	75.00	47040	47040

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-137604710310819, Date-31-08-2019, Ward-5(3)(3)AHMEDABAD

Due Date was July 31, 2020. Extended Due Date is January 10, 2021. Press Release on Dated 30/12/2020.

OMNIUM DEVELOPERS
A-61, ANSUYA PARK,
NARAYAN NAGAR, N. H. NO. 8,
POST THAKKARBAPA NAGAR,
AHMEDABAD.

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses	7,12,953.00	Indirect Incomes	7,18,181.00
ACCOUNT & VAKIL FEE EXP.	7,500.00	INTEREST ON SWEEP A/C.	18,181.00
BANK CHARGES	118.00	LABOUR WORK INCOME A/C.	7,00,000.00
CONVEYENCE EXP.	32,100.00		
INSURANCE EXP.	26,225.00		
LABOUR CHARGES	4,35,000.00		
PRINTING & STATIONERY EXP.	790.00		
REMUNERATION TO PARTNERS A/C.	47,040.00		
STORES & SPARES EXP.	14,070.00		
SUPERVISER SALARY EXP.	1,37,500.00		
TEA & REFRESHMENT EXP.	12,610.00		
Nett Profit	5,228.00		
Total	7,18,181.00	Total	7,18,181.00

A-61, ANSUYA PARK,
NARAYAN NAGAR, N. H. NO. 8,
POST THAKKARBAPA NAGAR,
AHMEDABAD.

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		17,53,254.25	Fixed Assets		14,43,385.00
BHAVESHKUMAR O. SAVANI (25%)	4,41,497.82		MOTOR CAR (HONDA JAAZ) A/C.	8,55,000.00	
DHARMESH O. SAVANI (25%)	4,38,884.81		MOTOR CAR (TATA TIAGO) A/C.	5,88,385.00	
ODHAVJIBHAI R. SAVANI (12.5%)	4,01,027.65				
SAVANI ODHAVJIBHAI RAMJIBHAI HUF (12.5%)	39,164.16		Current Assets		28,02,369.25
UPENDRA ODHAVJIBHAI SAVANI (12.5%)	3,93,515.65		Loans & Advances (Asset)	23,15,000.00	
UPENDRA O. SAVANI HUF (12.5%)	39,164.16		Cash-in-hand	37,481.00	
			Bank Accounts	4,49,888.25	
		5,00,000.00			
Loans (Liability)					
Unsecured Loans	5,00,000.00				
		19,92,500.00			
Current Liabilities					
Sundry Creditors	19,92,500.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance	5,228.00				
Current Period	5,228.00				
Less: Transferred					
Total		42,45,754.25	Total		42,45,754.25