

NAME OF ASSESSEE : **ARIHANT ASSOCIATES**
PAN : **ABVFA8386M**
OFFICE ADDRESS : 68, YASHKAMAL SOCIETY, NR JIVRAJ MEHTA, LAVANYA SOCIETY
ROAD, AHMADABAD, GUJARAT-380007
STATUS : FIRM **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 16/08/2021
EMAIL ADDRESS : hardikparikh710@gmail.com
NAME OF BANK : AXIS BANK
MICR CODE : 380211020
IFSC CODE : UTIB0001210
ADDRESS : VASNA
ACCOUNT NO. : 921020008501787
RETURN : ORIGINAL (FILING DATE : 25/11/2022 & NO. : 820773870251122)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

ARIHANT ASSOCIATES

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -118
-118

GROSS TOTAL INCOME
TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL
ADD: FEE PAYABLE U/S 234F 1000
1000
LESS SELF ASSESSMENT TAX U/S 140A
Icici Bank Limited, New Delhi Branch - 6390009 - 04841 - 1000 1000
25-11-2022
TAX PAYABLE NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ABVFA8386M1ZH
Amount of turnover/Gross receipt as per the GST return filed	NIL

Financial Particulars of Business	
Sundry creditors	NIL
Total capital and liabilities	NIL
Inventories	NIL
Sundry debtors	NIL
Cash-in-hand	NIL
Total assets	NIL

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
HARDIK S PARIKH	ABBPP561	10	AHMEDAB	Individual -		0	0	

	3Q		AD GUJARAT - 380007	Working partner(As per expl.4 to sec.40(b))				
KAUSHAL N SHAH	AFBPS179 6R	25	AHMEDAB AD GUJARAT - 380005	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
NAMAN J PARIKH	EYEPP129 8H	10	AHMEDAB AD GUJARAT - 380007	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
PURVISH N SHAH	ABTPS020 5P	25	AHMEDAB AD GUJARAT - 380007	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
RIPAL V SHAH	APOPS024 2M	12.5	AHMEDAB AD GUJARAT - 380007	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
SANDEEP M SHAH	AQDPS696 4L	7.5	AHMEDAB AD GUJARAT - 380007	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
SEVENTILAL C PARIKH	AASPP268 1E	10	AHMEDAB AD GUJARAT - 380007	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
Total		100.00					0.00	

Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24ABVFA8386M1ZH	AA240222972598Y	16/03/2022	FEBRUARY,2022	0.00	0.00
2	24ABVFA8386M1ZH	AA240122703481W	11/02/2022	JANUARY,2022	0.00	0.00
3	24ABVFA8386M1ZH	AB2403226936831	20/04/2022	MARCH,2022	0.00	0.00
Total					0.00	0.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover	Profit & Loss A/c		0	0	0.00	Nil	0.00	Nil