

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 AAFFO3583E
Name M/S. OMNIUM DEVELOPERS
Address A-61 , ANSUYA PARK , NARAYAN NAGAR N.H.NO. 8 , THAKKARBAPANAGAR, AHMEDABAD , AHMEDABAD , 11-
Gujarat , 91-India , 382350
Status Firm
Filed u/s 139(4) Belated- Return filed after due date
Form Number ITR-5
e-Filing Acknowledgement Number 327946480110322

Current Year business loss, if any	1	0
Total Income		1,04,520
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	1,04,520
Net tax payable	4	32,610
Interest and Fee Payable	5	5,498
Total tax, interest and Fee payable	6	38,108
Taxes Paid	7	38,110
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 11-03-2022 18:17:16 from IP address 10.1.122.226 and verified by UPENDRA ODHAVJIBHAI SAVANI having PAN AFUPS6783D on 11-03-2022 18:17:14 using Electronic Verification code XIA7BWIW8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFFO3583E053279464801103223A8D8A52F859447365C1CEE09FD6C280BF62A1A9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. OMNIUM DEVELOPERS

A-61 ANSUYA PARK

NARAYAN NAGAR N.H.NO. 8 THAKKARBAPANAGAR, AHMEDABAD

AHMEDABAD : 382350

GUJARAT

A.Y.: 2021-2022

F.Y.: 2020-2021

Status	Firm	Residential Status	Resident
Sub-Status	Partnership Firm	Email	ashvin.bhavsar@gmail.com
Date of Incorporation	21/04/2015	Mobile	9824932496
Telephone		Ward	WARD 1 (1)(1), AHMEDABAD
PAN	AAEFO3583E	Prepare Date	11/03/2022
Due Date	31-07-2021 Extend To 31-12-2021		
Bank Detail	THE AHMEDABAD DIST CO OP BANK LTD (GSCB0ADC001) - CURRENT A/c.No.107004923673		

056

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:****Income from Presumptive Business:****Income Deemed u/s.44AD**

OMNIUM DEVELOPERS

(8% of Receipts/ Turnover Rs.1300000) Rs.104000

We offered for Taxation u/s.44AD @8.0067%

1,04,087

Total Income from Presumptive Business

1,04,087

Total Income from Business

1,04,087

Total Income From Business or Profession

1,04,087

INCOME FROM OTHER SOURCE**Income From Other Source (Normal Rate):****Interest Income:****Interest on Bank Deposit:**

INTEREST ON FD

435

435

Total Income from Other Source (Normal Rate)

435

TOTAL INCOME FROM OTHER SOURCE

435

GROSS TOTAL INCOME:

Normal Income

1,04,522

Total

1,04,522

TOTAL TAXABLE INCOME

1,04,522

Rounded Off u/s.288A

1,04,520

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 104522

31,357

Total Tax Payable

31,357

Add: Education Cess & Higher Education Cess

1,254

Net Tax Liability

32,611

Interest & Fee Payable:

u/s.234B	3,372	
u/s.234C		
Deferment of Forth Installment	281	
	281	
Fee u/s.234F	1,000	
Total Interest		5,496
Aggregate Liability		38,107
Taxes Paid:		
TDS on Income (As per Form-16A)	4,500	
Self-Assessment Tax	33,610	
Tax paid on 10/03/2022 with CIN 09046 at STATE BANK OF INDIA (0013283)	33,610	
Total Taxes Paid		38,110
Tax Payable		Nil

Partner Allocation List :-

S N	Partner Name	PAN Joining Date	Status LLP No.	Profit Sharing Amount	Interest			Salary		
					(%)	Paid	Allowed	(%)	Paid	Allowed
1	BHAVESHKUMAR O SAVANI	BDXPS8570E 21/04/2015	Individual	26131				0	0	
2	DHARMESH O SAVANI	BFCPS1108E 21/04/2015	Individual	26131				0	0	
3	ODHAVJIBHAI R. SAVANI	AIOPS3815P 21/04/2015	Individual	13065				0	0	
4	SAVANI AUDHAVJIBHAI RAMJIBHAI	AADHS2727R 21/04/2015	Individual	13065				0	0	
5	UPENDRA ODHAVJIBHAI SAVANI	AFUPS6783D 21/04/2015	Individual	13065				0	0	
6	UPENDRA ODHAVJIBHAI SAVANI HUF	AABHU0777P 21/04/2015	Individual	13065				0	0	
				104522		0	0		0	0

Details of TDS on Income as per Form No.16A issued by Deductor(s) :-

Sr. No.	TAN of the deductor	Name of the deductor	Total Tax Deducted	Amount claimed for this year
1	BRD513361F	SHREE VINAYAK INFRA	4500	4500
			4500	4500

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c. ?
1	THE AHMEDABAD DIST CO OP BANK	GSCB0ADC001	107004923673	CURRENT	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	Above	Above	30%	104522	31357
				104522	31357

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

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	11,95,913.00	Indirect Incomes	13,00,435.00
ACCOUNT & VAKIL FEE EXP.	7,500.00	INTEREST ON SWEEP A/C.	435.00
CONVEYENCE EXP.	48,600.00	LABOUR WORK INCOME A/C.	13,00,000.00
INSURANCE EXP.	68,383.00		
LABOUR CHARGES	8,73,200.00		
PRINTING & STATIONERY EXP.	1,080.00		
STORES & SPARES EXP.	30,430.00		
SUPERWISER SALARY EXP.	1,42,500.00		
TEA & REFRESHMENT EXP.	24,220.00		
Nett Profit	1,04,522.00		
Total	13,00,435.00	Total	13,00,435.00

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

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		18,33,166.25	Fixed Assets		14,43,385.00
BHAVESHKUMAR O. SAVANI (25%)	4,61,475.82		MOTOR CAR (HONDA JAAZ) A/C.	8,55,000.00	
DHARMESH O. SAVANI (25%)	4,58,862.81		MOTOR CAR (TATA TIAGO) A/C.	5,88,385.00	
ODHAVJIBHAI R. SAVANI (12.5%)	4,11,016.65				
SAVANI ODHAVJIBHAI RAMJIBHAI HUF (12.5%)	49,153.16		Current Assets		36,00,481.25
UPENDRA ODHAVJIBHAI SAVANI (12.5%)	4,03,504.65		Loans & Advances (Asset)	23,15,040.00	
UPENDRA O. SAVANI HUF (12.5%)	49,153.16		Sundry Debtors	(-)2,250.00	
			Cash-in-hand	45,651.00	
Loans (Liability)		6,20,000.00	Bank Accounts	6,17,540.25	
Unsecured Loans	6,20,000.00		SWEEP A/C.	6,20,000.00	
			T.D.S (2020-21) A/C.	4,500.00	
Current Liabilities		25,90,700.00			
Sundry Creditors	25,90,700.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	1,04,522.00				
Less: Transferred	1,04,522.00				
Total		50,43,866.25	Total		50,43,866.25