

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 AAHFN9787G

Name NIRALI & CO.

Address

BLOCK NO.202/203, PANCHKUTIR, KALUBHA ROAD, BHAVNAGAR, BHAVNAGAR, GUJARAT, 364001

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

738810960231120

Taxable Income and Tax details

Current Year business loss, if any	1	1032586
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
(+)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 & 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 23-11-2020 12:17:11 from IP address 111.235.74.116 and verified by RAJESH SHAH

having PAN AJDPS6768D on 23-11-2020 12:19:45 from IP address 111.235.74.116 using

Electronic Verification Code 6A7E6KS6HI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NIRALI & CO.
PAN : AAHFN9787G
OFFICE ADDRESS : BLOCK NO.202/203, PANCHKUTIR, KALUBHA ROAD, BHAVNAGAR, BHAVNAGAR, GUJARAT-364001
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : GUJ W 120 1 **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 04/08/2010
EMAIL ADDRESS : vmshahandco@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 364240001
IFS CODE : HDFC0000137
ADDRESS : BHAVNAGAR
ACCOUNT NO. : 16862320000044
RETURN : ORIGINAL (FILING DATE : 23/11/2020 & NO. : 738810960231120)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

NIRALI @ CO

NET PROFIT AS PER P & L A/C	-1032586
ADD : DISALLOWED PARTNERS' INTEREST	1030806
	-1780
LESS : ALLOWED INTEREST	-1030806
	-1032586

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 1032586

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
KISHOR V. SHAH	0	309186	12%	30%	0	0
NIKET B. PIPALIA	0	103268	12%	10%	0	0
PRATAPRAY M DHANAK	0	103296	12%	10%	0	0
RAJESHKUMAR S. SHAH	0	308504	12%	30%	0	0
VANRAJSINH G GOHIL	0	206552	12%	20%	0	0
TOTAL	0	1030806			0	0

Financial Particulars of Business

Partners/Members own capital	8590029
Sundry creditors	Nil
Total capital and liabilities	8590029
Inventories	8472620
Sundry debtors	Nil
Balance with banks	19458
Cash-in-hand	10451
Other assets	87500
Total assets	8590029

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	94346	-	94346
2020-21	Ordinary Business	-	-	1032586