

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		AAFFO6252K			
Name		ORBIT PLAZA DEVELOPERS			
Address		OFFICE NO.5,, 1ST FLOOR,CITY CENTER,, OPP.NEW COLLECTOR OFFICE,, BEHIND SARDAR BAUG,, JUNAGADH, GUJARAT, 362001			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		949409331291220
Taxable Income and Tax details	Current Year business loss, if any			1	177268
	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 & 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 <u>29-12-2020 23:57:47</u> from IP address <u>45.113.106.40</u> and verified by <u>RAJESH MALDE BHATU</u> having PAN <u>BUAPB5260Q</u> on <u>29-12-2020 23:57:47</u> from IP address <u>45.113.106.40</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>16984737CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name		ORBIT PLAZA DEVELOPERS		A/c.Year Ending		31-03-2020
Assessment Year		2020-2021				
Address		OFFICE NO.5,				
[O]		1ST FLOOR,CITY CENTER,				
		OPP.NEW COLLECTOR OFFICE,				
		BEHIND SARDAR BAUG,				
City		JUNAGADH : 362 001		State	GUJARAT	
Telephone		0285-2623375		Mobile	99138 67643	
PAN		AAFFO6252K		Range / Ward	WARD-2 JUNAGADH	
Status / Gender		FIRM (05) X - N.A.		Residential status	(01) Resident	
Due / Extended Date		31-07-2020 / 10-01-2021		Prepare Date	29-12-2020	
Date of Incorp.		25-09-2017		Email-ID	Account.surat@pramukh.co.in	
Method of Account		MERCANTULE				
Method of Stock		AT-COST OR MARKET PRICE WHICHEVER IS LOWER				
Source of Income		BUSINESS/PROFESSION				
Nature of Business		06003 -ORBIT PLAZA DEVELOPERS			Building installation	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Loss as per Profit and Loss A/c.	-1,77,268	
Add: Disallowable/Addition :		
Depreciation Treated Septly Depreciatio	4,100	
	-----	4,100

		-1,73,168

Gross Total Business Income		-1,73,168
Less : Business Deductions :		
Current Depreciation U/s.32(1) [As per Working]	4,100	
	-----	4,100

		-1,77,268
Carried Forward to next subsequent assessment year		1,77,268

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income	Nil
Rounded Off u/s.288A	Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)	Nil
Rounded Off	Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ICIC0001389	ICICI BANK	138905501661	Current	Yes
2	ICIC0001389	ICICI BANK	777705250917	Current	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	COMPUTER SYSTEM	10250	Nil	Nil	Nil	Nil	10250	40.00	4100	6150	Nil

Assessee Name	ORBIT PLAZA DEVELOPERS					A/c.Year Ending 31-03-2020			
Assessment Year	2020-2021								
	10250	Nil	Nil	Nil	Nil	10250	4100	6150	Nil

Allocation between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	ABHISHEK BIPIN VANIA	ASOPV0841L	12.500	Nil	Nil	Nil	Nil	Nil	Nil
2	HARESH BHIMSHIBHAI BHATU	DHVPB3822A	25.000	Nil	Nil	Nil	Nil	Nil	Nil
3	HEMEN BIPIN VANIA	AGDPV1381Q	12.500	Nil	Nil	Nil	Nil	Nil	Nil
4	KISHOR BHIKHABHAI CHAVDA	AFFPC0701C	1.000	Nil	Nil	Nil	Nil	Nil	Nil
5	PRASHANT NATUBHAI BHATU	AJBPB0044K	24.000	Nil	Nil	Nil	Nil	Nil	Nil
6	RAJESH MALDE BHATU	BUAPB5260Q	1.000	Nil	Nil	Nil	Nil	Nil	Nil
7	RAJ VIRAMBHAI BHATU	BKCPB3036Q	24.000	Nil	Nil	Nil	Nil	Nil	Nil
			100.00	Nil		Nil	Nil	Nil	Nil

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

Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2018-2019	338378	Nil	Nil	Nil	Nil	Nil	Nil	338378
2019-2020	945715	Nil	Nil	Nil	Nil	Nil	Nil	945715
TOTAL B/F	1284093	Nil	Nil	Nil	Nil	Nil	Nil	1284093
2020-2021	173168	Nil	Nil	Nil	Nil	Nil	Nil	173168
NET C/F	1457261	Nil	Nil	Nil	Nil	Nil	Nil	1457261

Unabsorbed Depreciation / Allowances U/S 35 (4):

Assessment Year	Unabsorbed Depreciation	Allowance U/S 35(4)	Total Loss
2018-2019	4271	Nil	4271
2019-2020	6833	Nil	6833
TOTAL B/F	11104	Nil	11104
2020-2021	4100	Nil	4100
NET C/F	15204	Nil	15204

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

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For ORBIT PLAZA DEVELOPERS

(PARTNER)

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-634817801180719, Date-18-07-2019, Ward-WARD-2 JUNAGADH

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