

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		AACFY4436A			
Name		YAMUNA DEVELOPERS			
Address		303, MEERA APARTMENT, HARIOM NAGAR, JUNAGADH, JUNAGADH, GUJARAT, 362001			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		246970141090221
Taxable Income and Tax details	Current Year business loss, if any			1	36445
	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>09-02-2021 15:55:20</u> from IP address <u>103.1.103.54</u> and verified by <u>PARESHBHAI BHAGVANJIBHAI MANAVADARIYA</u> having PAN <u>AZFPM7867B</u> on <u>09-02-2021 15:55:20</u> from IP address <u>103.1.103.54</u> using Digital Signature Certificate (DSC). DSC details: <u>1209812CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE : YAMUNA DEVELOPERS
PAN : AACFY4436A
OFFICE ADDRESS : 303, MEERA APARTMENT, HARIOM NAGAR, JUNAGADH, JUNAGADH,
 GUJARAT-362001
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 06/09/2019
EMAIL ADDRESS : camohitadatiya@gmail.com
NAME OF BANK : SAURASHTRA GRAMIN BANK
MICR CODE : 362662003
IFS CODE : SBIN0RRSRGB
ADDRESS : ZANZARDA ROAD JUNAGADH
ACCOUNT NO. : 78028729476
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -36445
-36445

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 36445

GROSS TOTAL INCOME NIL
TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

TAX PAYABLE NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AACFY4436A1ZK
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	-	-	36445

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
Nileshbhai Vrajilal Rabadiya	BRDPR2105Q	25	Sitana, JUNAGADH GUJARAT - 362625	Individual		0	0	287128877785
Pareshbhai B. Manavadariya	AZFPM7867B	15	Block 502, Icon B Apartment, Noble Estate, Zanzarda	Individual		0	0	784016991324

			Road,, JUNAGAD H GUJARAT - 362001					
Jayantilal N Kavthiya	ACWPK20 10J	15	Block-32,, Gunjan Vihar Society,Nr. Swagat Society,, Sadhuvasv ani Road,, RAJKOT GUJARAT - 360005	Individual		0	0	995647498 461
Nitaben Jaydeepbhai Manavadariya	BLXPM029 6H	10	Deepganga - B,, Block No. 105, Khakhi Nagar,Opp. Petrol Pump,, Zanzarda Road,, JUNAGAD H GUJARAT - 362001	Individual		0	0	272760721 063
Bharatbhai Karsanbhai Bhalodiya	AOYPB273 1F	10	Block 16, Rajan Apartment, Zanzarda Road, JUNAGAD H GUJARAT - 362001	Individual		0	0	
Ketan P Javiya	AIGPJ3871 J	10	Block No.97,, Shreenath, Nr. Gaytri School,Jala ram Nagar,, Zanzarda Road,, JUNAGAD H GUJARAT - 362001	Individual		0	0	272760721 063
Vrajlal Karshan Bhalodia	AHVPB929 6K	10	Block 303,, Shashwat Residency, Hari Om Nagar, Zanzarda Road,, JUNAGAD H GUJARAT - 362001	Individual		0	0	659434649 241
Vithalbhai Ravjibhai Virani	AKDPV862 2N	5	Gopalvadi- 3,, Bh. Haveli Gali,Nr. Water Tank, Joshipura,, JUNAGAD H GUJARAT - 362002	Individual		0	0	674610656 563
Total		100.00					0.00	