

Acknowledgement Number:185823840280722

Date of filing:28-07-2022

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
2022-23

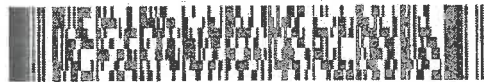
PAN	AATFK9454H		
Name	KESHAV DEVELOPERS		
Address	BLOCK NO 52 INDRALOK SOCIETY , OPP GAYATRI TEMPLE , HIGHWAY KALOL , KALOL , 11-Gujarat , 91-India , 382721		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	185823840280722

Taxable Income and Tax details	Current Year business loss, if any	1	65,00,384
	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	51
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 51
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-07-2022 13:18:32 from IP address 103.250.145.133 and verified by PATEL SAURABH having PAN BZVPP1051M on 29-08-2022 05:30:00 using generated through mode

System Generated

Barcode/QR Code



AATFK9454H051858238402807223CE72829FB2F89365229A606DD261D82E8B4D283

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR KESHAV DEVELOPER

PARTNER

S. S. SHETH
KALOL

Tel.: (0) 02764-223080/220210 (M) 9879831157

SUMANT S. SHETH | ATULBHAI S. SHETH
H A SHETH & ASSO | CA HARSHIL SHETH

Assessee Name: **M/S KESHAV DEVELOPERS**
Address : BLOCK NO 52 INDRALOK SOCIETY
OPP GAYATRI TEMPLE
HIGHWAY KALOL
KALOL - 382721
Mobile Number: 9879831157
E-mail : CA.HARSHILSHETH@GMAIL.COM
PAN : **AATFK9454H**
Incorp. Date : **01/09/2018**

Assessment Year : 2022-23 Residential Status : **Resident**
Previous Year : 01-04-2021 To 31-03-2022 Due Date of Return : **31/07/2022**
Return Filed u/s : **139(1) Before Due Date** Interest Calc.Upto : **28/07/2022**
Ward/Circle/Range: **WARD 4 MEHSANA (4/124/GUJ)**
Status : **05 » Firms**
Business Nature : **(06004) Building completion - KESHAV DEVELOPERS**
(06002) Building of complete constructions or parts- civil
contractors
(07004) Real estate activities on a fee or contract basis
Accounting Method: **Mercantile**
Stock Valuation : **Raw Materials : At Cost**
Finished Goods: At Cost or Market rates

Auditor Info :
Bank A/c Details: Current A/c# 50200035344912 Bank: **HDFC BANK LTD** IFSC: **HDFC0000894**

[50191]

Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c OF KESHAV DEVELOPERS	(-) 6500384
Add: Disallowables/Additions Interest paid to partners	318212
Less: Deductions/Expenses claimed Interest allowed to partners	(-) 318212
	----- (-) 6500384

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	21-22	20-21	19-20
Date of Return Filing ==>>	08/12/21	05/09/20	20/06/19
Business Losses	3775369	4695004	35606

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession
Own Business or Profession

GROSS TOTAL INCOME

FOR KESHAV DEVELOPERS

(-) 6500384

PARTNER

(-) 6500384

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	22-23	21-22	20-21	19-20
Date of Return Filing ==>>	28/07/22	08/12/21	05/09/20	20/06/19

		Rs.	Rs.	Rs.
Business Losses	6500384	3775369	4695004	35606

CALCULATION OF TAX

Tax on Total Income	NIL
Less: Tax Deducted/Collected at Source From T.C.S. u/s 206C	(-) 51

Net Tax Refundable (Subject to interest u/s 244A) (-) 51

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Interest	Total Amount
PATEL SAURABH AMRUTBHAI	20.00	167548	167548
PRAJAPATI ASHOK RUPESHJI	15.00	NIL	NIL
PATEL VASANT MAFATLAL	10.00	NIL	NIL
PATEL VISHNU RAMDAS	20.00	NIL	NIL
PATEL RAVI RAMESHBHAI	20.00	150664	150664
PATEL ANIL NATHALAL	15.00	NIL	NIL
T O T A L ---->>>	100.00	318212	318212

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

Schedule TCS: Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl. No.	TAN of Collector	Name of the Collector	Unclaimed TCS B/F Ded. Year (4)	TCS B/F Amt. B/F (5)	TCS of Current Year (6)	Amount out of (5) / (6) claimed this year (7)	Amt. out of (5) or (6) C/F (8)
1	AHMK05975E	KAMLESHKUMAR M CHAUDHARY			51	51	NIL

FOR KESHAV DEVELOPERS

PAID