

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	AAUFB8218M		
Name	BALAJI ASSOCIATES		
Address	A89, GIRIVAR BUNGLOWS, Ahmadabad City, AHMEDABAD, GUJARAT, 382443		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	941754361291220

Taxable Income and Tax details	Current Year business loss, if any	1	21697
	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 29-12-2020 18:00:45 from IP address 122.170.116.111 and verified by KAUSHAL BHARATKUMAR SHAH

having PAN BQMPS4584C on 29-12-2020 18:00:45 from IP address 122.170.116.111 using

Digital Signature Certificate (DSC).

DSC details: 18710547453005CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312e20326e6420466e6f6f722e20426861766e61204275696e64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Address(O) :
Email ID :
Mobile No. :

M/s BALAJI ASSOCIATES
A89, GIRIVAR BUNGLOWS, Ahmadabad City, AHMEDABAD, GUJARAT-382443
balajiassociates.ahm@gmail.com
7874894949

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AAUFB8218M
Partnership Firm
2019-2020
BUILDING COMPLETION - 06004

Date of Incorporation :
Resident Status
Assessment Year :
Return :
10/04/2019
Resident
2020-2021
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-21697	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BALAJI ASSOCIATES			
Net Profit As Per P&L A/c		-21697	
Add: Items Inadmissible/for Separate Consideration		14400	
Depreciation Separately Considered	14400		
Sub Total		-7297	
Less: Items Admissible/for Separate Consideration		14400	
Depreciation Allowed as Per IT Act	14400		
Total		-21697	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2020-2021	14400
Business Income(Ordinary)	2020-2021	7297

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 29/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0002579	HDFC BANK-MANINAGAR-JAWAHAR CHOWK AHMEDABAD	50200040087834	Current

Verified By : KAUSHAL BHARATKUMAR SHAH