



BRINJA ASSOCIATES

OFFICE ADDRESS:- 401, TULSHI RESIDENCY, MANJALPUR, VADODARA-11
M.NO.098988 71716

BRINJA RESIDENCY

As the firm had incorporated on 29/11/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2017-18	F.Y.2018-19	F.Y.2019-20
Balance Sheet	NA	Attached	Attached
Profit & Loss Account	NA	Attached	Attached
Income- Tax Return	NA	Attached	Attached
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

BRINJA ASSOCIATES

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BRINJA ASSOCIATES			AAUFB2649E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	401	TULSI RESIDENCY				
	Road/Street/Post Office	Area/Locality				
		MANJALPUR		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA.	GUJARAT	390011	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 1(2)(1), VADODARA					
	e-filing Acknowledgement Number 676258930220719					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 22-07-2019 18:13:52 from IP address 45.121.119.153 and verified by

DHAVAL HARESHKUMAR SHAH having PAN AVCP9887L on 22-07-2019 18:16:42 from IP address

45.121.119.153 using Electronic Verification Code PUXTN97H6I generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BRINJA ASSOCIATES

Partner

Name : M/s BRINJA ASSOCIATES
 Address(O) : BRINJA ASSOCIATES, 401, TULSI RESIDENCY, MANJALPUR, VADODARA., GUJARAT-390011

Permanent Account No : AAUFB2649E Date of Incorporation : 29/11/2018
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
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

Partner's Allowable Remuneration & Interest				
Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
PATEL UMESHKUMAR TRIBHUVANDAS	13.5 /	0	0	0
PATEL HARDIKKUMAR NARENDRABHAI	10 /	0	0	0
PATEL BHAVITABEN DEEPAKBHAI	12.5 /	0	0	0
PRAGNAY GANESHBHAI JAISWAL	12.5 /	0	0	0
NEHAL GANESHBHAI JAISWAL	12.5 /	0	0	0
DHAVAL HARESHKUMAR SHAH	7.5 /	0	0	0
BHAUMIK HARSHAD PATEL	10 /	0	0	0
KRUNAL NARENDRABHAI PATEL	10 /	0	0	0
KIRITBHAI JESANGBHAI PRAJAPATI	2.5 /	0	0	0
VIPULKUMAR CHIMANBHAI PATEL	5 /	0	0	0
RAKESHBHAI RASIIKBHAI PATEL	4 /	0	0	0
Total		0	0	0

BRINJA ASSOCIATES

Client Code:TEMP 255
 Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019 Return Filing Section : 139(1)

Interest Calculated Upto : 22/07/2019

Details of Bank Accounts :

No of Bank Account :- 1

BRINJA ASSOCIATES
 Partner

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000275	HDFC BANK-BARODA - MANJALPUR VADODARA	50200035683797	Current

Verified By : DHAVAL HARESHKUMAR SHAH

BRINJA ASSOCIATES

 Partner

BRINJA ASSOCIATES
C/O BRINJA ASSOCIATES
401, TULSI RESIDENCY,
MANJALPUR, VADODARA.

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock STOCK OF WIP		Closing Stock STOCK OF WIP	3,90,238.40
			<u>3,90,238.40</u>
Purchase Accounts			
Direct Expenses			
LAND NA EXP.	<u>3,90,208.90</u>		
	3,90,208.90		
Gross Profit c/o	<u>29.50</u>		
	3,90,238.40		3,90,238.40
Indirect Expenses			
ADMINISTRATIVE EXP.	<u>29.50</u>	Gross Profit b/f	29.50
	29.50		
Nett Profit			
Total	29.50	Total	29.50

BRINJA ASSOCIATES
Partner

BRINJA ASSOCIATES
C/O BRINJA ASSOCIATES
401, TULSI RESIDENCY,
MANJALPUR, VADODARA.

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		6,93,750.00	Current Assets		6,93,750.00
BHAVITABEN DEEPAKBHAI PATEL - 12.50%	1,56,250.00		Closing Stock	3,90,238.40	
DHAVAL HARESHKUMAR SHAH - 7.50%	93,750.00		Bank Accounts	3,03,511.60	
HARDIKKUMAR NARENDRABHAI PATEL - 10.00%	1,25,000.00				
UMESHKUMAR TRIBHUVANDAS PATEL - 13.50%	1,93,750.00				
VIPULKUMAR CHIMANBHAI PATEL - 5.00%	1,25,000.00				
			Misc. Expenses (ASSET)		
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,93,750.00	Total		6,93,750.00

BRINJA ASSOCIATES
Partner