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	AAVFP8276A		
Name	PRIME INDUSTRIAL PARK		
Address	402, CENTER PLAZA, SATTADHAR CROSS ROAD, SOLA ROAD, Ahmedabad, GUJARAT, 380061		
Status	Firm	**Form Number**	ITR-5
Filed u/s	139(4)-Belated	**e-Filing Acknowledgement Number**	267189661180221

Taxable Income and Tax details	**Current Year business loss, if any**	1	0
	Total Income		694570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	694570
	Net tax payable	4	216706
	Interest and Fee Payable	5	53447
	Total tax, interest and Fee payable	6	270153
	Taxes Paid	7	276650
	(+)Tax Payable /(-)Refundable (6-7)	8	-6500
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 **18-02-2021 12:36:46** from IP address **117.99.107.137** and verified by

DASHRATHBHAI PATEL

having PAN **ABUPP1253B** on **18-02-2021 12:36:46** from IP address **117.99.107.137** using

Digital Signature Certificate (DSC).

DSC details: **740688609132792489 6CN=PantaSign CA 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c20536172617377617461746920506c617a61,STREET=EK Road\,**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- PRIME

Name :	**M/s PRIME INDUSTRIAL PARK**
Address(O) :	**402, CENTER PLAZA, SATTADHAR CROSS ROAD, SOLA ROAD, Ahmedabad, GUJARAT-380061, Phone No :9978066166**
Email ID :	
Mobile No. :	

Permanent Account No :	**AAVFP8276A**	Date of Incorporation :	**02/05/2018**
Status :	**Partnership Firm**	Resident Status	**Resident**
Previous year :	**2019-2020**	Assessment Year :	**2020-2021**
Ward/Circle :		Return :	**ORIGINAL**
Nature of Business or Profession	Developing and sub dividing real estate into lots - 07003		

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	**694572**	**694572**
Income from Capital Gains	**0**	**0**
Income from Other Sources	**0**	**0**
Gross Total Income		**694572**
Less : Deduction under Chapter VIA		**0**
Total Income		**694572**
Rounding off u/s 288A		**694570**
Income Taxable at Normal Rate	694570	
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax at Normal Rates		208371	
Total Tax			**208371**
Add : Health and Education Cess			**8335**
Total			**216706**
Add : Interest And Fee			**53447**
u/s 234A	8668		
8668[4M]+			
u/s 234B	23837		
23837[11M]+0[0M]			
u/s 234C	10942		
(975+2925+4875+2167)			
Fee u/s 234F	10000		
Less : Tax Deposited u/s 140A			276650
Amount Refundable			**6500**
Amount Refundable Rounded Off u/s 288 B			**6500**

COMPREHENSIVE DETAIL

Income from Business & Profession Details **694572**

PRIME INDUSTRIAL PARK

Net Profit As Per P&L A/c		694572
Add:Items Inadmissible/for Separate Consideration		0
Depreciation Separately Considered	0	
Depreciation Allowed as Per IT Act	0	
Total		**694572**

ITR -

Less: Allowable Intt. u/s 40b		0	
Balance		694572	
Book Profit For Allowable Remunneration	**694572**		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		**694572**	
Total of Business & Profession			**694572**

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
Bank of Baroda-Law Garden Branch	0202976	16/02/2021	00768	276650

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Tusharbhai Dashrathbhai patel	11	0	0	45971
Ishan Rameshbhai Patel	11	0	0	45971
Dashrathbhai P Patel	11	0	0	45971
Pareshbhai Babulal Patel	2	0	0	8358
Dineshbhai S Patel	5	0	0	20896
Navneetbhai prahaladbhai patel	5	0	0	20896
Rajesh Karshanbhai Patel	5	0	0	20896
Hatish Prabhudas chaudhary	10	0	0	41792
Kanubhai Punjiram Patel	10	0	0	41792
Prabhudas J Chaudhary	10	0	0	41792
Vikaskumar Pravin Patel	10	0	0	41792
Vijaykumar Vishnukumar Patel	10	0	0	41795
Total		**0**	**0**	**417922**

Interest Calculation Detail

234A		
216700 x 4(M) x 1% =	8668	**8668**
234B		
(216700-0) x 11(M) x 1% =	23837	
		23837
234C		
((216706 x 15%) - 0) x 3(M) x 1% =	975	
((216706 x 45%) - 0) x 3(M) x 1% =	2925	
((216706 x 75%) - 0) x 3(M) x 1% =	4875	
((216706 x 100%) - 0) x 1(M) x 1% =	2167	**10942**
234F		
10000	10000	**10000**
Total Interest		**53447**

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

PRIME INDUSTRIAL PARK

Client Code:PRIME
Assessment Year:2020-2021

Return Filing Due Date :	**31/10/2020**	**Return Filing Section :**	**139(4)**
Due Date Extended upto :	**15/02/2021**	**Notification No :**	**Press Release 30/12**
Interest Calculated Upto :	**18/02/2021**		

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	**IFS Code**	**Name & Branch**	**Account No.**	**Type**

1	GSCB0UGACBL	GUJARAT AMBUJA CO OP BANK LTD-NAVRANG TOWER, SATADHAR CROSS ROADS, SOLA ROAD, AHMEDABAD	380020200001560	Current

Verified By : DASHRATHBHAI PATEL