

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
2021-22

PAN	AAUFG8279R		
Name	KANHA BUILDERS		
Address	SHOP NO 2 GROUND FLOOR , SHILPAN PLAZA , SWAMINARAYAN CHOWK , KRUSHNA NAGAR MAIN ROAD , RAJKOT , 11-Gujarat , 91-India , 360004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	336401840120322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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

This return has been digitally signed by BAKUTRA ASHVINBHAI KALUBHAI in the capacity of Managing Partner having PAN AKLPB5842N from IP address 10.1.82.90 on 12-03-2022 18:35:31
DSC Sl. No. & Issuer 5707048 & 5521117590894819672CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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Barcode/QR Code



AAUFG8279R05336401840120322B7638211E38A75B56DF6A0BCC8DB2D074BDEA2C3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : KANHA BUILDERS
PAN : AAUFK8279R
OFFICE ADDRESS : SHOP NO 2 GROUND FLOOR, SHILPAN PLAZA, SWAMINARAYAN CHOWK, KRUSHNA NAGAR MAIN ROAD, RAJKOT, GUJARAT-360004
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 27/05/2019
NAME OF BANK : CENTRAL BANK OF INDIA
IFSC CODE : CBIN0285101
ADDRESS : AAVKAR SQUARE KRISHNA NAGAR MAIN ROAD
ACCOUNT NO. : 3756449841
RETURN : ORIGINAL (FILING DATE : 12/03/2022 & NO. : 336401840120322)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

KANHA BUILDERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -21300

ADD :

DISALLOWED PARTNERS' INTEREST 825718
 DISALLOWED U/S 43B 21300 847018

LESS : INTEREST INCOME 825718

-2449

823269

LESS : ALLOWED INTEREST -825718

-2449

INCOME FROM OTHER SOURCES

2449

INTEREST ON FIXED DEPOSIT 2449

TOTAL 2449

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES -2449

GROSS TOTAL INCOME NIL

TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

TAX PAYABLE NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHVINBHIA KALUBHIA	0	411459	6%	50%	0	0
BAKUTRA						
PRABHATBHAI DANGAR	0	414259	6%	50%	0	0
TOTAL	0	825718			0	0

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AAUFK8279R1Z0
Amount of turnover/Gross receipt as per the GST return filed	Nil

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Gst Not Paid Within Due Date	2021-22	21300	-	21300
Total		21300	-	21300