

HYATT RESIDENCY

As the firm had incorporated on 27/10/2018, 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	ATTACHED	ATTACHED
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

Zameer I Patel

Developers:

ORBIT ENTERPRISE

Hyatt Residency, Near Al Madina , New Tandalja 24 MTR Main Road, Vadodara.

Contact: 96243 38627 / 99980 28914 / 97274 88147

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		
	ORBIT ENTERPRISE			AAGFO2147N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	H-48	ALHAMD PARK				
	Road/Street/Post Office	Area/Locality		Status	Firm	
		TANDALJA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390012	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2)(3), VADODARA		
	e-filing Acknowledgement Number			112261060310819		
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 31-08-2019 12:02:45 from IP address 123.201.155.185 and verified byPATEL ARSHAD having PAN CJTPP6428D using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 16-10-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ORBIT ENTERPRISE

Zameer F Patel
PARTNER

Name of Assessee ORBIT ENTERPRISE
 Address H-48,ALHAMD PARK,TANDALJA,VADODARA,GUJARAT,390012
 E-Mail zakirpatel97@gmail.com
 Status Firm
 Ward
 PAN AAGFO2147N
 Residential Status Resident
 Nature of Business CONSTRUCTION-Building completion(06004)
 Filing Status Original
 Return Filed On 31/08/2019 Acknowledgement No.: 112261060310819
 Bank Name HDFC Bank Ltd, O P ROAD, A/C NO:50100014667295 ,Type: Current ,IFSC: HDFC0000416
 Tele: Mob:9727488147

Computation of Total Income

Gross Total Income

0

Total Income

0

0

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Tax Payable

0

Assessee come in existence 27/10/2018 hence no interest calculated for installment before this date

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	O P ROAD	50100014667295		HDFC0000416	Current(Primary)

Signature

(PATEL ARSHAD)

For ORBIT ENTERPRISE

Date-23.11.2020

CompuTax : 0028 [ORBIT ENTERPRISE]

ORBIT ENTERPRISE
Zakir Patel
 PARTNER

ORBIT ENTERPRISE**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,83,45,000.00	Current Assets		1,83,45,000.00
Arshad Aiyub Patel Cap A/c 20%	15,00,000.00		Closing Stock		
Sabera Aiyub Patel Cap A/c 20%	52,80,000.00		Loans & Advances (Asset)	28,10,000.00	
Samimbanu Zakir Patel Cap A/c 10%	26,90,000.00		Bank Accounts	<u>1,55,35,000.00</u>	
Samim Idris Patel Cap A/c 10%	52,40,000.00				
Zakir Ibrahim Patel Cap A/c 10%	<u>36,35,000.00</u>				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,83,45,000.00	Total		1,83,45,000.00

ORBIT ENTERPRISE
Zameer I Patel
PARTNER

ORBIT ENTERPRISE

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

1-Apr-2018 to 31-Mar-2019

Particulars

Trading Account:

Cost of Sales :

Purchase Accounts

Direct Expenses

Gross Profit :

Income Statement:

Nett Profit :

ORBIT ENTERPRISE
Zeevaar J Patel
PARTNER