

Acknowledgement Number: 302712390211221

Date of filing: 21-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AARFN8144P		
Name	NAMAN REALTY		
Address	A 1 Naman Height, 503, Park , Avenue, Opp Eme Golf Ground, , Fatehgunj , VADODARA , 11-Gujarat , 91-INDIA , 390007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	302712390211221
Taxable Income and Tax details	Current Year business loss, if any	1	1
	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
Dividend 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 Details	(+) 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 NAMAN REALTY in the capacity of Partner having
 PAN BNMPS6308B from IP address 10.1.122.211 on 21-Dec-2021 DSC SI.No & Issuer 7494359152345345220
 & 7494359152345345220CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AARFN8144P0530271239021122190d0cfcefe8bc62a9824683b24aa9500cc784170

FOR NAMAN REALTY

PARTNER

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Naman Reality
 Nr.Kapurai Char Rasta,
 Dabhoi Road,
 Opp.Krishna Hotel,
 Gujarat - 390004, India

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

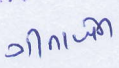
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Sales Accounts	
CLOSING STOCK		Closing Stock	2,75,34,808.00
Purchase Accounts	2,75,34,808.00	CLOSING STOCK	2,75,34,808.00
RS 194/3, 335/3	2,75,34,808.00		
Direct Expenses			
Indirect Expenses			
Nett Profit			
Total	2,75,34,808.00	Total	2,75,34,808.00

FOR NAMAN REALTY
 ૨૧/૦૩/૨૦૨૧
 PARTNER

Naman Reality
Nr.Kapurai Char Rasta,
Dabhoi Road,
Opp.Krishna Hotel,
Gujarat - 390004, India

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		34,10,808.00	Current Assets		2,92,10,808.00
HARESHKUMAR RATILAL CHAPLA	12,50,000.00		Closing Stock	2,75,34,808.00	
MEENA N PATEL	5,00,000.00		Bank Accounts	<u>16,76,000.00</u>	
MITAL VASTUPAL SHAH	36,00,000.00				
PATEL DIXITA NARENDRABHAI	5,00,000.00				
SAVSANI KOMAL	5,00,000.00				
SHAILESHKUMAR LIMBABHAI SAVSANI	(-)50,00,000.00				
TRAMBADIA ALPABEN BHAVESH	12,50,000.00				
VIRENKUMAR C SHAH	<u>8,10,808.00</u>				
Loans (Liability)		50,00,000.00			
MILLION CERAMIC (LOAN)	<u>50,00,000.00</u>				
Current Liabilities		2,08,00,000.00			
Duties & Taxes	1,95,000.00				
Sundry Creditors	<u>2,06,05,000.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,92,10,808.00	Total		2,92,10,808.00

FOR NAMAN REALTY

 PARTNER

Name of Assessee Naman Realty
 Address Shop No A-1, Naman Height, Kapurai Char Rasta, Dabhoi Road, Vadodara, Vadodara, GUJARAT, 390004
 E-Mail namanrealty2@gmail.com
 Status Firm
 Ward
 PAN AARFN8144P
 Residential Status Resident
 Filing Status Original
 Bank Name HDFC BANK, Shop 1 to 5, Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta, Vadodara, A/C NO: 50200052359314, Type: Current, IFSC: HDFC0004688
 Tele: Mob: 8733889888
 Assessment Year 2021-2022
 Year Ended 31.3.2021
 Partnership Deed 04/09/2020

Computation of Total Income

Caution

1. 26AS not imported
2. AIS/TIS report not imported

Gross Total Income

Total Income

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%

Fee for default in furnishing return of income u/s 234F

Round off u/s 288B

Deposit u/s 140A

Tax Payable

0
 1000
 1000
 1000
 1000
 0

Assessee come in existence 04/09/2020 hence no interest calculated for installment before this date
 Interest calculated upto August, 2023, Due Date for filing of Return July 31, 2021
 Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	Shop 1 to 5, Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta, Vadodara	50200052359314		HDFC0004688	Current (Primary)

NAME OF ASSESSEE : Naman Realty A.Y. 2021-2022 PAN : AARFN8144P Code :VAD3000

Signature
(Hemal Vadaliya)
For Naman Realty
Date-25.08.2023

CompuTax : VAD3000 [Naman Realty]

FOR NAMAN REALTY

गीमा वदली

PARTNER

Registration Number: 299582670300722

Date of filing: 30-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN	AARFN8144P		
Name	NAMAN REALTY		
Address	A 1 Naman Height, 503, Park , Avenue, Opp Eme Golf Ground, , Fatehgunj , VADODARA , 11-Gujarat , 91-INDIA , 390007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	299582670300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,00,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,00,000
	Net tax payable	4	1,24,800
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,24,800
	Taxes Paid	7	4,35,000
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,10,200
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on 30-Jul-2022 17:42:37 from IP address 10.1.219.56 and verified by VIREN SHAH having PAN BNMP56308B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 26-Aug-2022			
System Generated			
Barcode/QR code	AARFN8144P052995826703007226bb9049eb2082edd99f8a04c3c3fd01d1e5f43df		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

FOR NAMAN REALTY
 ३१/८/२०२२
 PARTNER

Naman Reality
Nr.Kapurai Char Rasta,
Dabhoi Road,
Opp.Krishna Hotel,
Gujarat - 390004, India

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock	2,75,34,808.00	Sales Accounts	4,35,00,000.00
CLOSING STOCK	2,75,34,808.00	SALE LAND 194/1 335/1	4,35,00,000.00
Purchase Accounts	4,23,60,700.00	Closing Stock	2,75,34,808.00
RS 194/1, 335/1	4,23,60,700.00	CLOSING STOCK	2,75,34,808.00
Direct Expenses			
Indirect Expenses	7,85,500.00		
Bank Charges	8.85		
Brokerage	7,39,291.15		
INT ON TDS 194/1 LAND	46,200.00		
Nett Profit	3,53,800.00		
Total	7,10,34,808.00	Total	7,10,34,808.00

FOR NAMAN REALTY

20/04/2022

PARTNER

Naman Reality
Nr.Kapurai Char Rasta,
Dabhoi Road,
Opp.Krishna Hotel,
Gujarat - 390004, India

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		1,75,11,808.00	Current Assets		6,07,34,899.15
DAMYANTI NARAYAN SAVSANI	5,35,000.00		Closing Stock	2,75,34,808.00	
HARESHKUMAR RATILAL CHAPLA	20,02,500.00		Sundry Debtors	3,24,65,000.00	
MEENA N PATEL	16,05,000.00		Cash-in-Hand	1,38,000.00	
MITAL VASTUPAL SHAH	37,05,000.00		Bank Accounts	1,62,091.15	
PATEL DIXITA NARENDRABHAI	5,35,000.00		TDS ON SALE AKSHAT INFRA	4,35,000.00	
SAVSANI BHARAT	10,70,000.00				
SAVSANI KOMAL	5,35,000.00		Profit & Loss A/c		46,200.00
SHAILESHKUMAR LIMBABHAI SAVSANI	48,75,000.00		Opening Balance		
TRAMBADIA ALPABEN BHAVESH	20,02,500.00		Current Period	(-)3,53,800.00	
VIRENKUMAR C SHAH	6,46,808.00		Less: Transferred	4,00,000.00	
Loans (Liability)		1,45,00,000.00			
BHALODIA ASHVINBHAI KHIMJIBHAI	18,00,000.00				
BHIKHBEN LOANS	10,00,000.00				
KALYANBHAI LOAN	40,00,000.00				
NAMAN INFRA LOAN	5,00,000.00				
PARESHBHAI KHIMJIBHAI BHALODIA	17,00,000.00				
PRABHABEN BHIKHALAL BHOJANI	15,00,000.00				
SHANKARBHAI LOAN	40,00,000.00				
Current Liabilities		2,87,69,291.15			
Duties & Taxes	1,95,000.00				
Sundry Creditors	2,85,74,291.15				
Suspense A/c					
Total		6,07,81,099.15	Total		6,07,81,099.15

FOR NAMAN REALITY
[Signature]
PARTNER

Name of Assessee	Naman Realty		
Address	Shop No A-1, Naman Height, Kapurai Char Rasta, Dabhoi Road, Vadodara, Vadodara, GUJARAT, 390004		
E-Mail	namanrealty2@gmail.com		
Status	Firm	Assessment Year	2022-2023
Ward	WARD 3(1)(1), VADODARA/	Year Ended	31.3.2022
PAN	AARFN8144P	Partnership Deed	04/09/2020
Residential Status	Resident		
A.O. Code	GUJ-W-304-98		
Filing Status	Original		
Bank Name	HDFC BANK, Shop 1 to 5 , Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta , Vadodara, A/C NO:50200052359314 ,Type: Current ,IFSC: HDFC0004688		
Tele:	Mob:8733889888		

Computation of Total Income

Caution

1. 26AS not imported
2. AIS/TIS report not imported

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

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

Tax Due @ 30%

0

Fee for default in furnishing return of income u/s 234F

1000

Round off u/s 288B

1000

Deposit u/s 140A

1000

Tax Payable

0

Interest calculated upto August, 2023, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
				Total	1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	Shop 1 to 5 , Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta , Vadodara	50200052359314		HDFC0004688	Current(Primary)

Signature
(Hemal Vadaliya)

NAME OF ASSESSEE : Naman Realty A.Y. 2022-2023 PAN : AARFN8144P Code :VAD3000

For Naman Realty
Date-25.08.2023

CompuTax : VAD3000 [Naman Realty]

FOR NAMAN REALTY

दीन प्र

PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AARFN8144P			
Name	NAMAN REALTY			
Address	A 1 Naman Height, 503, Park , Avenue, Opp Eme Golf Ground,, Fatehgunj , VADODARA , 11-Gujarat, 91-INDIA, 390007			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	646945350240723	
Taxable Income and Tax Details	Current Year business loss, if any	1	1	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>Virenkumar Chandrakantbhai Shah (HUF)</u> in the capacity of <u>Partner</u> having PAN <u>BNMPS6308B</u> from IP address <u>123.201.9.159</u> on <u>24-Jul-2023 12:41:30</u> DSC SI.No & Issuer <u>3977888</u> & <u>7494359152345345220CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AARFN8144P05646945350240723a4faaa4ae6701e41dce88557c78d9e2800c766d0			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

FOR NAMAN REALTY
 ગામી વાળ
 PARTNER

Naman Reality
Nr.Kapurai Char Rasta,
Dabhoi Road,
Opp.Krishna Hotel,
Gujarat - 390004, India

Profit & Loss A/c
1-Apr-2022 to 31-Mar-2023

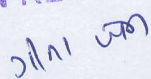
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock	2,75,34,808.00	Sales Accounts	
CLOSING STOCK	<u>2,75,34,808.00</u>	Closing Stock	2,75,34,808.00
Purchase Accounts		CLOSING STOCK	<u>2,75,34,808.00</u>
Direct Expenses			
Indirect Expenses			
Nett Profit			
Total	2,75,34,808.00	Total	2,75,34,808.00

FOR NAMAN REALTY
પાનમ રીયલ્ટી
PARTNER

Naman Reality
Nr.Kapurai Char Rasta,
Dabhoi Road,
Opp.Krishna Hotel,
Gujarat - 390004, India

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities		Assets	
	as at 31-Mar-2023		as at 31-Mar-2023
Capital Account	1,70,12,099.15	Current Assets	4,48,12,099.15
Loans (Liability)	1,22,00,000.00	Closing Stock	2,75,34,808.00
AKSHAT INFRA LOAN	32,00,000.00	Sundry Debtors	1,67,00,000.00
BHIKHIBEN LOANS	10,00,000.00	Bank Accounts	2,67,091.15
KALYANBHAI LOAN	40,00,000.00	TDS ON SALE AKSHAT INFRA	3,10,200.00
SHANKARBHAI LOAN	40,00,000.00		
Current Liabilities	1,56,00,000.00		
Duties & Taxes	1,95,000.00		
Sundry Creditors	1,54,05,000.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance	(-)46,200.00		
Current Period			
Less: Transferred	46,200.00		
Total	4,48,12,099.15	Total	4,48,12,099.15

FOR NAMAN REALITY

 PARTNER

Name of Assessee	Naman Realty		
Address	Shop No A-1,Naman Height,Kapurai Char Rasta, Dabhoi Road,Vadodara,Vadodara,GUJARAT,390004		
E-Mail	namanrealty2@gmail.com		
Status	Firm	Assessment Year	2023-2024
Ward	WARD 3(1)(1), VADODARA/	Year Ended	31.3.2023
PAN	AARFN8144P	Partnership Deed	04/09/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-304-98		
Filing Status	Original		
Bank Name	HDFC BANK, Shop 1 to 5 , Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta , Vadodara, A/C NO:50200052359314 ,Type: Current ,IFSC: HDFC0004688		
Tele:	Mob:8733889888		

Computation of Total Income

Caution

1. AIS/TIS report not imported

Gross Total Income	<u>0</u>
---------------------------	----------

Total Income	<u>0</u>
---------------------	----------

Round off u/s 288 A

0

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

Tax Due @ 30%	0
---------------	---

Fee for default in furnishing return of income u/s 234F	1000
---	------

1000

Round off u/s 288B	1000
--------------------	------

Deposit u/s 140A	1000
------------------	------

Tax Payable	<u>0</u>
-------------	----------

Interest calculated upto August,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:08 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
				Total	<u>1000</u>

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	Shop 1 to 5 , Nathdwara Avenue, Opp Rukshmani Party Plot, Parivar Char Rasta , Vadodara	50200052359314		HDFC0004688	Current(Primary)

Signature
(VIRENKUMAR C SHAH)

NAME OF ASSESSEE : Naman Realty A.Y. 2023-2024 PAN : AARFN8144P Code :VAD3000

For Naman Realty
Date-25.08.2023

CompuTax : VAD3000 [Naman Realty]

FOR NAMAN REALTY
21/08/23
PARTNER