

# 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                            | ADVFS1334F                                                                                                        |                                 |                 |
| Name                           | SOMNATH REALTY                                                                                                    |                                 |                 |
| Address                        | M 42 , SHWETA PARK 1 , HARNI WARASIYA ROAD , HARNI , HARNI , VADODARA , VADODARA , 11-Gujarat , 91-India , 390022 |                                 |                 |
| Status                         | Firm                                                                                                              | Form Number                     | ITR-5           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                                         | e-Filing Acknowledgement Number | 963151660031221 |
| 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               |
|                                | (+)Tax Payable /(-)Refundable (6-7)                                                                               | 8                               | 0               |
| 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 03-12-2021 14:08:19 from IP address 10.1.213.170 and verified by MAHESHKUMAR BALVANTSINH GHADHVI having PAN AHZPG6322R on 03-12-2021 14:08:13 using paper ITR-Verification Form /Electronic Verification Code C4IXFFT3I generated through Digital mode

System Generated

Barcode/QR Code



ADVFS1334F05963151660031221F797DC77D6100B53CC04C1C32F787AECE2894378

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s SOMNATH REALTY  
Address(O) : SOMNATH REALTY, M 42, SHWETA PARK 1, HARNI WARASIYA ROAD, HARNI, VADODARA, GUJARAT-390022, Phone No :982447797  
Email ID : gadhvimahesh@yahoo.co.in  
Mobile No. : 9824447797

Permanent Account No : ADVFS1334F Date of Incorporation : 25/12/2018  
Status : Partnership Firm Resident Status Resident  
Previous year : 2020-2021 Assessment Year : 2021-2022  
Ward/Circle : 3(1)(1)/3 Return : ORIGINAL  
Nature of Business or Profession Other construction activity n.e.c. - 06010

### Computation of Total Income

| <u>Income Heads</u>                | Income<br>Before Set off | Income After<br>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**

**Income from Business & Profession Details**

**SOMNATH REALTY**

|                                                    |          |          |
|----------------------------------------------------|----------|----------|
| Net Profit As Per P&L A/c                          | 0        |          |
| Add: Items Inadmissible/for Separate Consideration | 0        |          |
| Depreciation Separately Considered                 | 0        |          |
| <b>Total</b>                                       | <b>0</b> |          |
| Less: Allowable Intt. u/s 40b                      | 0        |          |
| <b>Balance</b>                                     | <b>0</b> |          |
| Less: Allowable Remuneration u/s 40b               | 0        |          |
| <b>Total Income From Business &amp; Profession</b> | <b>0</b> |          |
| <b>Total of Business &amp; Profession</b>          |          | <b>0</b> |

**Partner's Allowable Remuneration & Interest**

| Name of Partner                  | Profit Ratio | Interest | Remu.    | Share Profit |
|----------------------------------|--------------|----------|----------|--------------|
| VIJAYKUMAR MANILAL SHAH          | 30           | 0        | 0        | 0            |
| PRANAV VIJAYKUMAR SHAH           | 35           | 0        | 0        | 0            |
| RANJANBEN KANCHANLAL SHAH        | 15           | 0        | 0        | 0            |
| MAHESHKUMAR BALVANTSINGH GADHAVI | 20           | 0        | 0        | 0            |
| <b>Total</b>                     |              | <b>0</b> | <b>0</b> | <b>0</b>     |

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: 3(1)(1) on vide receipt No. 0

|                                   |                   |                                |                             |
|-----------------------------------|-------------------|--------------------------------|-----------------------------|
| <b>Return Filing Due Date :</b>   | <b>31/07/2021</b> | <b>Return Filing Section :</b> | <b>139(1)</b>               |
| <b>Due Date Extended upto :</b>   | <b>31/12/2021</b> | <b>Notification No :</b>       | <b>CBDT Cir. No.17/2021</b> |
| <b>Interest Calculated Upto :</b> | <b>03/12/2021</b> |                                |                             |

**Details of Bank Accounts :**

**No of Bank Account :- 1**

| Sr.No. | IFS Code    | Name & Branch                                                                           | Account No.  | Type    |
|--------|-------------|-----------------------------------------------------------------------------------------|--------------|---------|
| 1      | KKBK0BCCB08 | KOTAK MAHINDRA BANK LIMITED-THE BARODA CITY CO OPERATIVE BANK LTD HARNI BRANCH VADODARA | 156011100531 | Current |

**Verified By : MAHESHKUMAR BALVANTSINH GHADHVI**