

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
2022-23

PAN	AEBFS6745P		
Name	SAMAY REALTY		
Address	3/C , JAIN MARCHANT SOCIETY , NR MAHALAXMI FIVE ROAD , PALDI , AHMEDABAD , 11-Gujarat , 91-India , 380007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	460260911310822

Taxable Income and Tax details	Current Year business loss, if any	1	28,61,129
	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
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,41,750
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,41,750
	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

This return has been digitally signed by ASHISH N PARIKH in the capacity of Partner, having PAN AEVPP5716R from IP address 106.215.43.77 on 31-08-2022 13:00:34

Digital No. & Issuer 3172083 & 8493406853712133172CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AEBFS6745P0546026091131082209F4EC6680A77A0E6A94408DF6B768768080C95F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. SHETH

Assessee Name: M/S SAMAY REALTY
Address : 3/C, JAIN MARCHANT SOCIETY
NR MAHALAXMI FIVE ROAD
PALDI
AHMEDABAD - 380007
PAN : AEBFS6745P
Incorp. Date : 16/12/2019

Assessment Year : 2022-23 Residential Status : Resident
Previous Year : 01-04-2021 To 31-03-2022 Due Date of Return : 31/10/2022
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 23/08/2022

Status : 05 » Firms

Bank A/c Details: Current A/c# 50200047447230 Bank: H D F C BANK IFSC: HDFC0000299

[55050]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account
(item 53, 64 & 65 of P&L a/c)

(-)2861129

(-)2861129

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	21-22	20-21
Date of Return Filing ==>>	23/11/21	24/12/20
Business Losses	2858988	443514

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession
Own Business or Profession

(-)2861129

GROSS TOTAL INCOME

(-)2861129

B/F LOSSES or ALLOWANCES

Assessment Year ==>>	22-23	21-22	20-21
Date of Return Filing ==>>	23/08/22	23/11/21	24/12/20
Business Losses	2861129	2858988	443514

CALCULATION OF TAX

Tax on Total Income
Less: Tax Deducted/Collected at Source From
TDS u/s 194-IA / 194-IB

NIL

(-)141750

Net Tax Refundable (Subject to interest u/s 244A)

(-)141750

A L L O C A T I O N B E T W E E N P A R T N E R S			Rs.	Rs.	Rs.
Names of Partners	Share %	Interest	Total Amount		
ASHISH N PAREIKH	17.50	410667	410667		
NAINESH N PAIRKH	20.00	31813	31813		
JAYSHRI H SHAH	20.00	470580	470580		
HARDIK SHAH	17.50	410655	410655		
MINAL K SHAH	7.50	176194	176194		
SAURIN K SHAH	10.00	234915	234915		
AJAY C SHAH	7.50	176116	176116		
PARIKH POOJA VISHAL	10.00	202557	202557		
PARIKH PARITABEN BHAVINBHAI	10.00	202557	202557		
T O T A L ---->>>	120.00	2316054	2316054		

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
458528730300822

Date of e-Filing
30-Aug-2022

Name	: SAMAY RELAITY
PAN/TAN	: AEBFS6745P
Address	: 3/C JAIN MERCHANT SOCIETY, NR MAHALAXMI FIVE ROAD, PALDI, , PALDI, AHMEDABAD, AHMEDABAD, Gujarat, 380007
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 145548

(This is a computer generated Acknowledgement Receipt and needs no signature)