

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br><small>[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]<br/> (Please see Rule 12 of the Income-tax Rules, 1962)</small>                                                                                                                                                                                                                                                                                                                                 |                                                                                                                   |                                        |                 | <b>Assessment Year</b><br><b>2020-21</b> |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|------------------------------------------|--|
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AAMCA4956E                                                                                                        |                                        |                 |                                          |  |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AJAHARA INFRA PRIVATE LIMITED                                                                                     |                                        |                 |                                          |  |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2/C,, ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY,, B/H.GUJARAT COLLEGE,, ELLISBRIDGE,, AHMEDABAD, GUJARAT, 380006 |                                        |                 |                                          |  |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pvt Company                                                                                                       | <b>Form Number</b>                     | ITR-6           |                                          |  |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 139(1)-On or before due date                                                                                      | <b>e-Filing Acknowledgement Number</b> | 848850061191220 |                                          |  |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Current Year business loss, if any                                                                                |                                        | 1               | 184316                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 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                                        |  |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 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                                        |  |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 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 <u>19-12-2020 18:30:26</u> from IP address <u>110.227.253.182</u> and verified by<br><u>JAYDEEP BHARATKUMAR KOTHARY</u><br>having PAN <u>ABVPK2321E</u> on <u>19-12-2020 18:30:26</u> from IP address <u>110.227.253.182</u> using<br><b>Digital Signature Certificate (DSC).</b><br>DSC details: <u>50214395CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> |                                                                                                                   |                                        |                 |                                          |  |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                   |                                        |                 |                                          |  |

Name : M/s AJAHARA INFRA PRIVATE LIMITED  
 CIN : U45203GJ2014PTC079025  
 Address(O) : 2/C, ASHISH APPARTMENT, 77, PRITAMNAGAR SOCIETY, B/H.GUJARAT COLLEGE, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006  
 Mobile No. : 9374676662  
 GST No. :  
 Permanent Account No : AAMCA4956E  
 Status : Private Limited  
 Previous year : 2019-2020  
 Ward/Circle : WARD 5(3)(1), AHMEDABAD/5  
 Nature of Business or Profession : Other real estate/renting services n.e.c - 07005 (REAL ESTATE)  
 Date of Incorporation : 06/03/2014  
 Resident Status : Resident  
 Assessment Year : 2020-2021  
 Return : ORIGINAL

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income from House Property         | 0                     | 0                    |
| Income From Business or Profession | -184316               | 0                    |
| Income from Other Sources          | 0                     | 0                    |
| 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

##### BUS-1

|                                                    |         |
|----------------------------------------------------|---------|
| Net Profit As Per P&L A/c                          | -189390 |
| Add: Items Inadmissible/for Separate Consideration | 12597   |
| Depreciation Separately Considered                 | 12597   |
| Sub Total                                          | -176793 |
| Less: Items Admissible/for Separate Consideration  | 7523    |
| Depreciation Allowed as Per IT Act                 | 7523    |
| Loss From BUS-1                                    | -184316 |
| Total of Business & Profession                     | 0       |

#### Current year Losses Carry Forward

| Nature of Loss             | Asses. Year | Loss C/F |
|----------------------------|-------------|----------|
| Unabsorbed Depreciation    | 2020-2021   | 7523     |
| Business Income (Ordinary) | 2020-2021   | 176793   |

#### Set off & Carry Forward of Losses

| Nature of Loss          | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|-------------------------|-------------|----------|-------------|------------|-------------|
| Business (Ordinary)     | 2018-2019   | 276803   | 0           | 276803     | 0           |
| Business (Ordinary)     | 2019-2020   | 46891    | 0           | 46891      | 0           |
| Unabsorbed Depreciation | 2018-2019   | 16434    | 0           | 16434      | 0           |

|                       |           |       |   |       |   |
|-----------------------|-----------|-------|---|-------|---|
| absorbed Depreciation | 2019-2020 | 10969 | 0 | 10969 | 0 |
|-----------------------|-----------|-------|---|-------|---|

## AJAHARA INFRA PRIVATE LIMITED

Client Code:M-36

Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020  
Due Date Extended upto : 31/01/2021  
Interest Calculated Upto : 10/12/2020

Return Filing Section : 139(1)  
Notification No : Press Release 24/10

**AJAHARA INFRA PRIVATE LIMITED**  
**Depreciation Chart For Assessment Year '2020-2021'**

**Business Name :BUS-1**

| S.No  | Description /Block of Assets                     | Rate    | Opening WDV | Additions        |                    | Deductions       |                    | Normal Dep. | Additional Dep. | Total Dep. | Closing WDV |
|-------|--------------------------------------------------|---------|-------------|------------------|--------------------|------------------|--------------------|-------------|-----------------|------------|-------------|
|       |                                                  |         |             | 180 days or more | Less than 180 days | 180 days or more | Less than 180 days |             |                 |            |             |
| 1     | Machinery and plant<br>15% - Machinery and plant | 15.00 % | 21355.00    | 0.00             | 0.00               | 0.00             | 0.00               | 3203.00     | 0.00            | 3203.00    | 18152.00    |
| 2     | Machinery And plant<br>40% - Machinery and plant | 40.00 % | 10800.00    | 0.00             | 0.00               | 0.00             | 0.00               | 4320.00     | 0.00            | 4320.00    | 6480.00     |
| Total |                                                  |         | 32155.00    | 0.00             | 0.00               | 0.00             | 0.00               | 7523.00     | 0.00            | 7523.00    | 24632.00    |

**Details of Bank Accounts :**

**No of Bank Account :- 1**

| Sr.No. | IFS Code    | Name & Branch                                   | Account No. | Type    |
|--------|-------------|-------------------------------------------------|-------------|---------|
| 1      | CORP0000460 | CORPORATION BANK-AHMEDABAD-MJ LIBRARY AHMEDABAD | CBCA0100041 | Current |

**Verified By : JAYDEEP BHARATKUMAR KOTHARY**

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                    |                                                   |                                                                                         |                                        | <b>Assessment Year</b><br><b>2020-21</b> |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|-----------------|
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                     |                                                   | ABRFA2254Q                                                                              |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                    |                                                   | AJAHARA INFRA LLP                                                                       |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                 |                                                   | 2/C, ASHISH APPARTMENT, 77 PRITAMNAGAR SOCIETY, ELLISBRIDGE, AHMEDABAD, GUJARAT, 380006 |                                        |                                          |                 |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                  |                                                   | Firm                                                                                    | <b>Form Number</b>                     |                                          | ITR-5           |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                               |                                                   | 139(1)-On or before due date                                                            | <b>e-Filing Acknowledgement Number</b> |                                          | 894861890251220 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                          | Current Year business loss, if any                |                                                                                         |                                        | <b>1</b>                                 | 189390          |
|                                                                                                                                                                                                                                                                                                                                | Total Income                                      |                                                                                         |                                        |                                          | 0               |
|                                                                                                                                                                                                                                                                                                                                | Book Profit under MAT, where applicable           |                                                                                         |                                        | <b>2</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Adjusted Total Income under AMT, where applicable |                                                                                         |                                        | <b>3</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Net tax payable                                   |                                                                                         |                                        | <b>4</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Interest and Fee Payable                          |                                                                                         |                                        | <b>5</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Total tax, interest and Fee payable               |                                                                                         |                                        | <b>6</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Taxes Paid                                        |                                                                                         |                                        | <b>7</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | (+ )Tax Payable /(-)Refundable (6-7)              |                                                                                         |                                        | <b>8</b>                                 | 0               |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                       | Dividend Tax Payable                              |                                                                                         |                                        | <b>9</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                | Interest Payable                                  |                                                                                         |                                        | <b>10</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Total Dividend tax and interest payable           |                                                                                         |                                        | <b>11</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Taxes Paid                                        |                                                                                         |                                        | <b>12</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | (+ )Tax Payable /(-)Refundable (11-12)            |                                                                                         |                                        | <b>13</b>                                | 0               |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                        | Accreted Income as per section 115TD              |                                                                                         |                                        | <b>14</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Additional Tax payable u/s 115TD                  |                                                                                         |                                        | <b>15</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Interest payable u/s 115TE                        |                                                                                         |                                        | <b>16</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Additional Tax and interest payable               |                                                                                         |                                        | <b>17</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | Tax and interest paid                             |                                                                                         |                                        | <b>18</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                | (+ )Tax Payable /(-)Refundable (17-18)            |                                                                                         |                                        | <b>19</b>                                | 0               |
| Income Tax Return submitted electronically on <u>25-12-2020 19:13:35</u> from IP address <u>110.227.253.182</u> and verified by <u>DIPALI BAVISHI</u><br>having PAN <u>AHZPB4941K</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>12-02-2021</u> |                                                   |                                                                                         |                                        |                                          |                 |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                               |                                                   |                                                                                         |                                        |                                          |                 |

Name : M/s AJAHARA INFRA LLP  
 Address(O) : AJAHARA INFRA LLP, 2/C, ASHISH APPARTMENT, 77 PRITAMNAGAR SOCIETY, ELLISBRIDGE, AHMEDABAD, GUJARAT-380006, Phone No :9925001898

Mobile No. :  
 GST No. :  
 Permanent Account No : ABRFA2254Q  
 Status : Partnership Firm (LLP)  
 Previous year : 2019-2020  
 Ward/Circle :  
 Nature of Business or Profession : Other real estate/renting services n.e.c - 07005 (REAL ESTATE)

Date of Incorporation : 07/02/2020  
 Resident Status : Resident  
 Assessment Year : 2020-2021  
 Return : ORIGINAL

### Computation of Total Income

| Income Heads                              | Income Before Set off | Income After Set off |
|-------------------------------------------|-----------------------|----------------------|
| Income from House Property                | 0                     | 0                    |
| Income From Business or Profession        | -189390               | 0                    |
| Income from Other Sources                 | 0                     | 0                    |
| <b>Gross Total Income</b>                 |                       | <b>0</b>             |
| <b>Less : Deduction under Chapter VIA</b> |                       | <b>0</b>             |
| <b>Total Income</b>                       |                       | <b>0</b>             |
| <b>Rounding off u/s 288A</b>              |                       | <b>0</b>             |
| Income Taxable at Special Rate            |                       | 0                    |

### TAX CALCULATION

|                           |   |
|---------------------------|---|
| Amount Payable            | 0 |
| Tax Rounded Off u/s 288 B | 0 |

### COMPREHENSIVE DETAIL

### Income from Business & Profession Details

|                                                    |                |          |
|----------------------------------------------------|----------------|----------|
| <b>AJAHARA LLP</b>                                 |                |          |
| Net Profit As Per P&L A/c                          | -194360        |          |
| Add: Items Inadmissible/for Separate Consideration | 4970           |          |
| Depreciation Separately Considered                 | 0              |          |
| Amounts disallowable under section 37              | 4970           |          |
| Sub Total                                          | -189390        |          |
| Depreciation Allowed as Per IT Act                 | 0              |          |
| Loss From AJAHARA LLP                              | -189390        |          |
| <b>Total</b>                                       | <b>-189390</b> |          |
| <b>Total of Business &amp; Profession</b>          |                | <b>0</b> |

### Current year Losses Carry Forward

| Nature of Loss            | Asses. Year | Loss C/F |  |  |  |
|---------------------------|-------------|----------|--|--|--|
| Business Income(Ordinary) | 2020-2021   | 189390   |  |  |  |

### Set off & Carry Forward of Losses

| Nature of Loss          | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|-------------------------|-------------|----------|-------------|------------|-------------|
| Business(Ordinary)      | 2018-2019   | 276803   | 0           | 276803     | 0           |
| Business(Ordinary)      | 2019-2020   | 57860    | 0           | 57860      | 0           |
| Unabsorbed Depreciation | 2018-2019   | 16434    | 0           | 16434      | 0           |
| Unabsorbed Depreciation | 2019-2020   | 10969    | 0           | 10969      | 0           |

## AJAHARA INFRA LLP

Client Code:M-525  
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020  
Due Date Extended upto : 10/01/2021  
Interest Calculated Upto : 25/12/2020

Return Filing Section : 139(1)  
Notification No : Press Release 30/12

### Details of Bank Accounts :

No of Bank Account :- 1

| Sr.No. | IFS Code    | Name & Branch                                                     | Account No. | Type    |
|--------|-------------|-------------------------------------------------------------------|-------------|---------|
| 1      | IDFB0040311 | IDFC FIRST BANK-1, SIVANTA ONE, PALDI<br>BRANCH, AHMEDABAD-380007 | 10057784608 | Current |

Verified By : DIPALI BAVISHI