

SHIVAM REALTY

Opp. Saptak Rosette, 30 mtr. Canal Road, Bhayli TP-4, F.P.-177, Vadodara-391410

SWARNIM SAPPHIRE

As the firm had incorporated on 12/11/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	NA	ATTACHED
Profit & Loss Account	NA	NA	ATTACHED
Income- Tax Return	NA	NA	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

For, SHIVAM REALTY
H.C. Nishu
PARTNER

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		
	SHIVAM REALTY			ADVFS1604C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	GF-6	SOLARIS TOWER-A				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	B/H VASNA BHAYLI MAIN ROAD	VADODARA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390015	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2)(1), VADODARA		
	e-filing Acknowledgement Number			730259870290719		
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 **29-07-2019 17:53:51** from IP address **219.91.213.122** and verified by**HITESH C. NARODIYA** having PAN **ADXPN6130E** on **29-07-2019 18:09:25** from IP address**219.91.213.122** using Electronic Verification Code **PU9TJ6JEGI** generated through **Aadhaar OTP**

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, SHIVAM REALTY
H.C. NARODIYA
PARTNER

Name :
Address(R) :

M/s SHIVAM REALTY
GF-6, SOLARIS TOWER-A, B/H VASNA BHAYLI MAIN ROAD, VADODARA, VADODARA,
GUJARAT-390015

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

ADVFS1604C
Partnership Firm
2018-2019

Date of Incorporation :
Resident Status
Assessment Year :
Return :

12/11/2018
Resident
2019-2020
ORIGINAL

BUILDING COMPLETION - 06004 ,Building of complete constructions or parts civil contractors
- 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	0	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

For, SHIVAM REALTY
H. C. Natarajan
PARTNER

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

0

SHIVAM REALTY

Net Profit As Per P&L A/c

0

Add: Items Inadmissible/for Separate

0

Consideration

0

Depreciation Separately Considered

0

Total

0

Less: Allowable Intt. u/s 40b

0

Balance

0

Less: Allowable Remuneration u/s 40b

0

Total Income From Business & Profession

0

Total of Business & Profession

Partner's Allowable Remuneration &

Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Hitesh Chunibhai Narodiya,	26	0	0	0
Sanjay Chunibhai Narodiya	26	0	0	0
ALPESH GOBARBHAI NARIYA	15	0	0	0
PANKAJBHAI TALSIBHAI VAMJA	10	0	0	0
SAHIL PANKAJBHAI VAMJA	10	0	0	0
RAMESHCHANDRA BABULAL NARODIYA	4	0	0	0
RAMILABEN RAMESHCHANDRA NARODIYA	4	0	0	0
GAURAV ATULBHAI NARODIYA	3	0	0	0
JASMIN DILIPBHAI NARODIYA	2	0	0	0
Total		0	0	0

SHIVAM REALTY

Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 29/07/2019

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0003789	HDFC BANK-GOTRI II VADODARA	50200036018374	Current

Verified By : HITESH C. NARODIYA

For, SHIVAM REALTY
H.C. Narodiya
PARTNER