

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 2020-21	
PAN		AASFK4336M			
Name		KARMAA DEVELOPERS			
Address		B-43, LAXMIDAS NAGAR -II, NEAR RUPAL PARK SOCIETY, GOTRI ROAD, VADODARA, GUJARAT, 390021			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		148260090090121
Taxable Income and Tax details	Current Year business loss, if any			1	21006
	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
Dividend 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 <u>09-01-2021 11:41:11</u> from IP address <u>49.36.77.211</u> and verified by <u>CHETAN K RAVAL</u> having PAN <u>AFJPR4247N</u> on <u>09-01-2021 11:57:03</u> from IP address <u>49.36.77.211</u> using Electronic Verification Code <u>CFB8SUSCRI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name : M/s KARMAA DEVELOPERS
 Address(O) : B-43, LAXMIDAS NAGAR -II, NEAR RUPAL PARK SOCIETY, GOTRI ROAD, VADODARA, GUJARAT-390021, Phone No :8758831777
 Email ID :
 Mobile No. :

Permanent Account No : AASF4336M Date of Incorporation : 30/08/2017
 Status : Partnership Firm Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	-21006	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

KARMAA DEVELOPERS			0
Net Profit As Per P&L A/c		-21006	
Add:Items Inadmissible/for Separate Consideration		12867	
Depreciation Separately Considered	12867		
Sub Total		-8139	
Less:Items Admissible/for Separate Consideration		12867	
Depreciation Allowed as Per IT Act	12867		
Total		-21006	
Less: Allowable Intt. u/s 40b		0	
Balance		-21006	
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		-21006	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Unabsorbed Depreciation	2020-2021	12867			
Business Income(Ordinary)	2020-2021	8139			

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	679	0	679	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
CHETANKUMAR KANCHANBHAI RAVAL	90	0	0	-18905
SONAL KANCHANBHAI RAVAL	10	0	0	-2101
Total		0	0	-21006

Return Filing Due Date : 31/07/2020

Due Date Extended upto : 10/01/2021

Interest Calculated Upto : 08/01/2021

Return Filing Section :

Notification No :

139(1)

Press Release 30/12

KARMAA DEVELOPERS
Depreciation Chart For Assessment Year '2020-2021'

Business Name :KARMAA DEVELOPERS

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 15% - Machinery and plant	15.00 %	0.00	65982.00	0.00	0.00	0.00	9897.00	0.00	9897.00	56085.00
2	Furniture and fittings 10% - Furniture and fittings	10.00 %	0.00	29700.00	0.00	0.00	0.00	2970.00	0.00	2970.00	26730.00
Total			0.00	95682.00	0.00	0.00	0.00	12867.00	0.00	12867.00	82815.00

Details of Bank Accounts :**No of Bank Account :- 1**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0004220	STATE BANK OF INDIA-PBB RACE COURSE RD , BARODA BARODA	37138977328	Current

Verified By : CHETAN K RAVAL