

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	ABVFA4763G		
Name	AYUSH BUILDCON		
Address	10 , NARNARAYAN SOCIETY , B/H.INDIA COLONY , BAPUNAGAR , AHMEDABAD , 11-Gujarat , 91-India , 380024		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	338039970310722

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
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 31-07-2022 11:37:36 from IP address 103.161.98.41 and verified by RAKESHKUMAR RAMESHBHAI SHINGALA having PAN BUSPS1595R on 29-08-2022 17:05:06 using XG9T67MXKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABVFA4763G053380399703107221374DD3786DB4DDCA04934BD7C651975A918D601

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Aayush Buildcon
10,Narnarayan Society,Opp.D-Mart, Behind India Colo
Bapunagar,Ahmedabad

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		37,38,908.00	Current Assets		37,43,908.00
<i>Kalpeshbhai Dhanjibhai Prajapati 35 %</i>	<i>12,64,150.00</i>		<i>Closing Stock</i>		
<i>Manojbhai Ravindrabhai Patel 15 %</i>	<i>5,71,350.00</i>		<i>Cash-in-Hand</i>	<i>6,500.00</i>	
<i>Rakeshkumar Rameshbhai Shingala 50 %</i>	<u><i>19,03,408.00</i></u>		<i>Bank Accounts</i>	<i>22,408.00</i>	
			<i>Land Closing</i>	<u><i>37,15,000.00</i></u>	
Loans (Liability)					
Current Liabilities		5,000.00			
<i>Sundry Creditors</i>	<u><i>5,000.00</i></u>				
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>	<u> </u>				
Total		37,43,908.00	Total		37,43,908.00

NAME OF ASSESSEE	: AYUSH BUILDCON		
PAN	: ABVFA4763G		
OFFICE ADDRESS	: 10, NARNARAYAN SOCIETY, B/H.INDIA COLONY, BAPUNAGAR, AHMEDABAD, GUJARAT-380024		
STATUS	: FIRM	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	: WARD 7(2)(1), AHMEDABAD/	FINANCIAL YEAR	: 2021 - 2022
D.O.I.	: 21/06/2021		
EMAIL ADDRESS	: dr2686@gmail.com		
NAME OF BANK	: HDFC BANK LTD		
MICR CODE	: 380240017		
IFSC CODE	: HDFC0000889		
ADDRESS	: 1ST FLOOR,KRISHNA COMPLEX,OPP.SARDARNAGAR POLICE STATION,SARDARNAGAR		
ACCOUNT NO.	: 50200060712884		
RETURN	: ORIGINAL (FILING DATE : 31/07/2022 & NO. : 338039970310722)		
IMPORT DATE	: AIS : 31-07-2022 11:34 AM	TIS	: 31-07-2022 11:35 AM
	26AS : 31-07-2022 11:34 AM		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
KALPESHBHAI DHANJIBHAI PRAJAPATII	0			35%	0	0
MANOJBHAI RAVINDRABHAI PATEL	0			15%	0	0
RAKESHKUMAR RAMESHBHAI SHINGALA	0			50%	0	0
TOTAL	0	0			0	0

Financial Particulars of Business

Sundry creditors	5000
Total capital and liabilities	5000
Inventories	3715000
Sundry debtors	Nil
Cash-in-hand	6500
Total assets	3721500

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Profit & Loss A/c
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	37,10,000.00	Direct Incomes	37,15,000.00
Land Randheja S.No.941 (2401 S.Mtr)	<u>37,10,000.00</u>	Work in Progress	<u>37,15,000.00</u>
Gross Profit c/o	5,000.00		
	<u>37,15,000.00</u>		<u>37,15,000.00</u>
Indirect Expenses	5,000.00	Gross Profit b/f	5,000.00
Professional Fees	<u>5,000.00</u>		
Nett Profit			
Total	5,000.00	Total	5,000.00

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Trial Balance
1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account		9,43,590.00	46,82,498.00	37,38,908.00 Cr
<i>Kalpeshbhai Dhanjibhai Prajapatii 35 %</i>		69,350.00	13,33,500.00	<i>12,64,150.00 Cr</i>
<i>Manojbhai Ravindrabhai Patel 15 %</i>		150.00	5,71,500.00	<i>5,71,350.00 Cr</i>
<i>Rakeshkumar Rameshbhai Shingala 50 %</i>		8,74,090.00	27,77,498.00	<i>19,03,408.00 Cr</i>
Current Liabilities			5,000.00	5,000.00 Cr
Sundry Creditors			5,000.00	5,000.00 Cr
Current Assets		1,17,95,000.00	80,51,092.00	37,43,908.00 Dr
Loans & Advances (Asset)		35,00,000.00	35,00,000.00	
<i>Kalpeshbhai Dhanjibhai Prajapati</i>		35,00,000.00	35,00,000.00	
Cash-in-Hand		10,000.00	3,500.00	6,500.00 Dr
<i>Cash</i>		10,000.00	3,500.00	6,500.00 Dr
Bank Accounts		45,70,000.00	45,47,592.00	22,408.00 Dr
<i>H.D.F.C.Bank Ltd.</i>		45,70,000.00	45,47,592.00	22,408.00 Dr
<i>Land Closing</i>		37,15,000.00		37,15,000.00 Dr
Direct Incomes			37,15,000.00	37,15,000.00 Cr
<i>Work in Progress</i>			37,15,000.00	37,15,000.00 Cr
Direct Expenses		37,10,000.00		37,10,000.00 Dr
<i>Land Randheja S.No.941 (2401 S.Mtr)</i>		37,10,000.00		37,10,000.00 Dr
Indirect Expenses		6,000.00	1,000.00	5,000.00 Dr
<i>Professional Fees</i>		5,000.00		5,000.00 Dr
<i>Stamp Exps</i>		1,000.00	1,000.00	
Grand Total		1,64,54,590.00	1,64,54,590.00	