

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	AATFN2129E		
Name	NISARV DEVELOPERS		
Address	302 DREAM VILLA APPARTMENT , AMBIKA TOWNSHIP , B/H AMBE MATA TEMPLE , OPP KASTURI RESIDENCY MAVDI , RAJKOT , 11-Gujarat , 91-India , 360004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	172124890270722

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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 27-07-2022 22:28:39 from IP address 175.100.132.176 and verified by SAGARKUMAR GOPALBHAI MORI having PAN ASEPM2548M on 01-08-2022 18:30:52 using XGFT4EU2YI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AATFN2129E051721248902707221C917FF60AFE0F3E308C9D539446FA03BB4FDAF6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GROUP	: M.R.		
CODE NO.	: 0354-50354		
NAME OF ASSESSEE	: NISARV DEVELOPERS		
PAN	: AATFN2129E		
OFFICE ADDRESS	: 302 DREAM VILLA APPARTMENT, AMBIKA TOWNSHIP, B/H AMBE MATA TEMPLE, OPP KASTURI RESIDENCY MAVDI, RAJKOT, GUJARAT-360004		
STATUS	: FIRM	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	: ITO WD 1(1)(1) , RKT	FINANCIAL YEAR	: 2021 - 2022
D.O.I.	: 20/09/2021		
MOBILE NO.	: 9773051781		
EMAIL ADDRESS	: luck8744@gmail.com		
NATURE OF BUSINESS	: BUILDERS, CONTRACTORS & DEVELOPERS		
STOCK VALUATION METHOD	: COST PRICE OR MARKET PRICE WHICH IS LOWER		
METHOD OF ACCOUNTING	: MERCANTILE		
NAME OF BANK	: INDUSIND BANK		
MICR CODE	: 360234003		
IFSC CODE	: INDB0000403		
ADDRESS	: RAJKOT		
ACCOUNT NO.	: 259265275374		
RETURN	: ORIGINAL (FILING DATE : 27/07/2022 & NO. : 172124890270722)		
IMPORT DATE	: AIS : 27-07-2022 11:02 AM	TIS : 27-07-2022 11:03 AM	26AS :
	27-07-2022 11:03 AM		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

NISARV DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

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
GOPALBHAI RAIYABHAI MORI	0			20%	0	0
KISHAN BALUBHAI SUVAGIYA	0			40%	0	0
SAGARKUMAR GOPALBHAI MORI	0			20%	0	0
SHILPABEN GOPALBHAI MORI	0			20%	0	0
TOTAL	0	0			0	0

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Purchase of immovable property			4550000	4550000				

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE
TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Trading Account

From 01/ 04/ 2021 To 31/ 03/ 2022

Page : 1

Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
24,40,600.00 PLOT STOCK A/C MAVDI RS NO.204 PLOT NO.23	24,40,600.00 PLOT A/C MAVDI RS NO. 204 AMBIKA TOWNSHIP PLOT NO.23
48,23,100.00 PLOT STOCL A/C MAVDI RS NO. 204 PLOT NO.24 & 25	48,23,100.00 PLOT A/C MAVDI RS NO.204 AMBIKA TOWNSHIP PLOT NO.24 & 25
72,63,700.00	72,63,700.00
72,63,700.00	72,63,700.00

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE

TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Account Statement For GOPALBHAI RAYABHAI MORI

From 01/04/2021 To 31/03/2022

Page : 1

Credit Particulars	Debit Particulars
1000000.00 15/11/2021 BRct INDUSLND BANK CA A/C 259265275374 GOPALBHAI RAIYABHAI MORI	
	1000000.00 CR Closing Balance
1000000.00	1000000.00

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE

TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Account Statement For KISHANBHAI BALUBHAI SUVAGIYA

From 01/04/2021 To 31/03/2022

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Credit Particulars	Debit Particulars
10000.00 14/11/2021 BRct INDUSLND BANK CA A/C 259265275374 INETKISHAN SUVAGIYA	
3690000.00 16/11/2021 BRct INDUSLND BANK CA A/C 259265275374 KISHAN BALUBHAI SUVAGIYA	
	3700000.00 CR Closing Balance
3700000.00	3700000.00

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE

TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Account Statement For SAGARBHAI GOPALBHAI MORI

From 01/04/2021 To 31/03/2022

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Credit Particulars	Debit Particulars
25000.00 17/10/2021 BRct INDUSLND BANK CA A/C 259265275374 INITIAL FUNDING	
1700000.00 15/11/2021 BRct INDUSLND BANK CA A/C 259265275374 SAGARKUMAR G MORI	
1000000.00 16/11/2021 BRct INDUSLND BANK CA A/C 259265275374 SAGARKUMAR G MORI	
	2725000.00 CR Closing Balance
2725000.00	2725000.00

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE

TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Account Statement For SHILPABEN GOPALBHAI MORI A/ C

From 01/ 04/ 2021 To 31/ 03/ 2022

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Credit Particulars	Debit Particulars
100000.00 20/09/2021 CRct Cash Account	
	100000.00 CR Closing Balance
100000.00	100000.00

NISARV DEVELOPERS

302 DREAM VILLA APPARTMENT AMBIKA TOWNSHIP B/H AMBE
TEMPLE, OPP KASTURI RESIDENCY MAVDI RAJKOT 360004

PAN No.:AATFN2129E

Balance Sheet

From 01/ 04/ 2021 To 31/ 03/ 2022

Page : 1

Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
10,00,000.00 GOPALBHAI RAYABHAI MORI	2,39,000.00 INDUSLND BANK CA A/C
37,00,000.00 KISHANBHAI BALUBHAI	259265275374
SUVAGIYA	2,39,000.00
27,25,000.00 SAGARBHAI GOPALBHAI MORI	Cash-in-hand
1,00,000.00 SHILPABEN GOPALBHAI MORI	22,300.00 Cash Account
A/C	22,300.00
75,25,000.00	22,300.00
	Stock-in-hand
	24,40,600.00 PLOT STOCK A/C MAVDI RS
	NO.204 PLOT NO.23
	48,23,100.00 PLOT STOCL A/C MAVDI RS NO.
	204 PLOT NO.24 & 25
	72,63,700.00
75,25,000.00	75,25,000.00