

A.Y. 2020-2021**Name** : Anaya Jewels**Previous Year** : 2019-2020**PAN** : AAWFA 8033 H**Address** : G-1,
Prasad Chambers,
Tata Road No-2,
Opera House,, Mumbai - 400 004**Status** : Partnership Firm**D. O. F.** : 27-Dec-2012**Statement of Income**

	Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c			0
Less - Brought forward losses set off	1		0
■ Total Income			0
<i>Tax on total income</i>			0
Fee u/s 234F			1,000
Net tax payable			1,000
Self-assessment tax paid	2		1,000

Schedule 2**Self Assessment tax paid***Name of the Bank and BSR Code**Date of deposit* *Challan Sl.no.* *Amount paid*

Bank of India - 0222833

31-Mar-21

05841

1,000

Bank A/c: Bank of india 007620110001431 IFSC: BKID0000076

For Anaya Jewels

Date : 05-May-2021

Place : Mumbai

Authorised Signatory

Name: Anaya Jewels

A. Y. 2020-2021

Schedule 1

Brought forward losses set off

Brought forward losses	1	2	3	4	5	6	7	8	>8	Total loss
Asst.Year -->	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13		B/F
Date on which return filed		30-Aug-18	28-Mar-18							
Depreciation			11,320							11,320
Ordinary business loss		4,873								4,873
Losses set off and C/F	Property	Speculative	Specified	Ordinary	LTCG	STCG	Other	Total loss	Unabsorbed B/F loss - C/F	
		business	business	business			sources	set off		
Depreciation								0	11,320	
Ordinary business loss								0	4,873	
Total								0	16,193	

For ANAYA JEWELS

Signature

Partner