

# 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  
2021-22

|                                |                                                                                                                   |                                 |                 |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN                            | ABTFA6816C                                                                                                        |                                 |                 |
| Name                           | AGRASEN DEVELOPERS                                                                                                |                                 |                 |
| Address                        | A-42, 3 , SHANTI NIKETAN SOCIETY , BH SURYA NAGAR, WAGHODIA, , MANDVI , VADADORA , 11-Gujarat , 91-India , 390019 |                                 |                 |
| Status                         | Firm                                                                                                              | Form Number                     | ITR-5           |
| Filed u/s                      | 139(4) Belated- Return filed after due date                                                                       | e-Filing Acknowledgement Number | 400763210220322 |
| 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                               | 1,000           |
|                                | Total tax, interest and Fee payable                                                                               | 6                               | 1,000           |
|                                | Taxes Paid                                                                                                        | 7                               | 1,000           |
|                                | (+)Tax Payable /(-)Refundable (6-7)                                                                               | 8                               | 0               |
| 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 22-03-2022 14:28:23 from IP address 10.1.82.90 and verified by RITESH BISHAMBER AGRAWAL having PAN ADMPA4367K on 01-04-2022 16:02:20 using Electronic Verification code XVF74Q6Z8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABTFA6816C0540076321022032211EE8B73EC085A422D8F77071EA7CC0166D98DC8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s AGRASEN DEVELOPERS  
 Address(O) : A-42, 3, SHANTI NIKETAN SOCIETY, BH SURYA NAGAR, WAGHODIA, MANDVI, VADADORA, GUJARAT-390019

Permanent Account No : ABTFA6816C Date of Incorporation : 22/12/2020  
 Status : Partnership Firm Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : BUILDING COMPLETION - 06004 (CONSTRUCTION BUSINESS)

### Computation of Total Income

| Income Heads                       | Income Before Set off | Income After Set off |
|------------------------------------|-----------------------|----------------------|
| Income from House Property         | 0                     | 0                    |
| Income From Business or Profession | 0                     | 0                    |
| Income from Capital Gains          | 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    |
| Add : Interest And Fee        |      | 1000 |
| Fee u/s 234F                  | 1000 |      |
| Less : Tax Deposited u/s 140A |      | 1000 |
| Amount Payable                |      | 0    |
| Tax Rounded Off u/s 288 B     |      | 0    |

### COMPREHENSIVE DETAIL

#### Details : Tax Deposited u/s 140A

| Bank and Branch                | BSR Code | Dated      | ChallanNo. | Amount |
|--------------------------------|----------|------------|------------|--------|
| AXIS BANK-GARIA BRANCH KOLKATA | 6360218  | 22/03/2022 | 20735      | 1000   |

Return Filing Due Date : 31/07/2021 Return Filing Section : 139(4)  
 Due Date Extended upto : 31/12/2021 Notification No : CBDT Cir. No.17/2021  
 Interest Calculated Upto : 22/03/2022  
 Date of E\_Filing : 22/03/2022 Acknowledgement No : 400763210220322

| Details of Bank Accounts : |             |                         |                 |         |
|----------------------------|-------------|-------------------------|-----------------|---------|
| No of Bank Account :- 1    |             |                         |                 |         |
| Sr.No.                     | IFS Code    | Name & Branch           | Account No.     | Type    |
| 1                          | UTIB0001686 | AXIS BANK-WAGHODIA ROAD | 920020063835008 | Current |

**Verified By : RITESH BISHAMBER AGRAWAL**