

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	AAHFI1596C		
Name	I S DEVELOPERS		
Address	PLOT NO 546, NEAR AJAY TALKIZ, BHILWADA CIRCLE, BHAVNAGAR, BHAVNAGAR,, GUJARAT, 364001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	331867480310321
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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
(+)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 31-03-2021 21:05:35 from IP address 103.20.31.109 and verified by
KURESHI IMRAN
having PAN ALKPK1504C on 09-04-2021 11:03:20 from IP address 103.20.31.109 using
Electronic Verification Code CVB8BWASL generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.M.NAYANI & CO.
ABBASALI M NAYANI
301/B, 3rd FLOOR,
KAVERI COMPLEX, NAVA PARA,
BHAVNAGAR - 3640

MOBILE : 9429166214
E-mail : amnayani2006@gmail.com

Name : M/s I S DEVELOPERS
Address(O) : PLOT NO 546, NEAR AJAY TALKIZ, BHILWADA CIRCLE, BHAVNAGAR, BHAVNAGAR,
GUJARAT-364001
Email ID : amnayani2006@gmail.com

Permanent Account No : AAHF11596C
Status : Partnership Firm
Previous year : 2019-2020
Ward/Circle :
Nature of Business or Profession : CONSTRUCTION AND MAINTENANCE OF INDUSTRIAL PLANTS - 06007 (CONSTRUCATION)

Date of Incorporation : 20/07/2018
Resident Status : Resident
Assessment Year : 2020-2021
Return : ORIGINAL

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

Income from Business & Profession Details

I S DEVELOPERS		0
Net Loss As Per P&L A/c		0
Add: Items Inadmissible/for Separate Consideration		0
Depreciation Separately Considered	0	
Total		0

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Less: Allowable Intt. u/s 40b	0	
Balance	0	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	0	
Total of Business & Profession		0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LIMITED-NET BANKING	0510080	31/03/2021	39559	1000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
KURESHI IMRAN ABDULKARIM	50	0	0	0
SARFARAJ AFZALBHAI MIRJA	50	0	0	0
Total		0	0	0

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on 21/07/2020 vide receipt No. 409273930210720

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 31/03/2021

Return Filing Section : 139(4)
Notification No : Press Release 30/12

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BARBOSSIBHA	BANK OF BARODA-SME MADHAV HILL WAGHAWADI ROAD BHAVNAGAR	25980200007254	Current

Verified By : KURESHI IMRAN