

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

U V DEVELOPERS

PAN

AAEFU6152H

Flat/Door/Block No

NEAR KESARBAI MASJID

Name Of Premises/Building/Village

Area/Locality

NAVAPARA

Form Number.

ITR-5

Road/Street/Post Office

Town/City/District

BHAVNAGAR

State

GUJARAT

Pin/ZipCode

364001

Status Firm

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle) ITO WARD 1(7) BHAVNAGAR

e-filing Acknowledgement Number

223857481261019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		
		10	

Income Tax Return submitted electronically on 26-10-2019 17:37:56 from IP address 150.129.105.13 and verified by

ABDULKARIM ALIBHAI SHEIKH having PAN AFGPS1682B on 26-10-2019 17:37:56 from IP address 150.129.105.13 using Digital Signature Certificate (DSC)

DSC details: 1887052CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **M/S U V DEVELOPERS**
 Address : NEAR KESARBAI MASJID
 NAVAPARA
 BHAVNAGAR - 364001
 Mobile Number: 9924103134
 E-mail : caabusufiyan2011@gmail.com
 PAN : **AAEFU6152H**
 Incorp. Date : **05/04/2016**

Assessment Year : 2019-20 Residential Status : Resident
 Previous Year : 01-04-2018 To 31-03-2019 Due Date of Return : 30/09/2019 Ext. to 31/10/2019 (for other than 134A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 07/10/2019
 Ward/Circle/Range: WARD 1(2)-BHAVNAGAR (GUJ/W/120/2)
 Status : 05 » Firms
 Business Nature : (06002) Building of complete constructions or parts- civil
contractors - U V DEVELOPERS
 Bank A/c Details: Current A/c# 655005500341 Bank: ICICI BANK IFSC: ICIC0000272

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c	NIL	
Add: Disallowables/Additions	1344135	
Interest paid to partners		
Less: Deductions/Expenses claimed	(-) 1344135	
Interest allowed to partners	---	NIL

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession	NIL
Own Business or Profession	---
<u>GROSS TOTAL INCOME</u>	<u>NIL</u>
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CALCULATION OF TAX

Tax on Total Income	NIL
<u>Net Tax Payable</u>	<u>NIL</u>