

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		AAQFN5484K			
Name		NEST INFRA			
Address		6, SECOND FLOOR,4D COMPLEX, NR.VISHVAKARMA MANDIR, OPP.PANTALOOON MOTERA TO KOBBA ROAD, AHMEDABAD, Gujarat, 380005			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		937282060291220
Taxable Income and Tax details	Current Year business loss, if any			1	1762
	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
	(+/-)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 <u>29-12-2020 15:14:27</u> from IP address <u>122.170.116.93</u> and verified by <u>PATEL PRAVINBHAI AMBALAL</u> having PAN <u>AAUPP1607L</u> on <u>29-12-2020 16:50:30</u> from IP address <u>122.170.116.93</u> using Electronic Verification Code <u>649EKFMZNI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

Assessee Name: **NEST INFRA**
 Address : 6, SECOND FLOOR, 4D COMPLEX
 NR.VISHVAKARMA MANDIR
 OPP.PANTALOON MOTERA TO KOBA ROAD
 AHMEDABAD - 380005
 Mobile Number: **9825406181**
 E-mail : **ca.chetanshah@gmail.com**
 PAN : **AAQFN5484K**
 Incorp. Date : **18/05/2019**

Assessment Year : **2020 - 21** Residential Status : **Resident**
 Previous Year : **01-04-2019 To 31-03-2020** Due Date of Return : **31/07/2020 Ext.to 10/01/2021**
 Return Filed u/s : **139(1) Before Due Date** Interest Calc.Upto : **29/12/2020**

Status : **05 » Firms**
 Business Nature : **(06010) Other construction activity n.e.c. - NEST INFRA**
 Bank A/c Details: Current A/c# **50200040817031** Bank: **HDFC BANK** IFSC: **HDFC0000910**

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COMPUTATION OF INCOME**PROFIT & GAINS OF BUSINESS or PROFESSION**

	Rs.	Rs.	Rs.
Profit before tax as per P&L account (item 53, 64 & 65 of P&L a/c)		(-)1762	(-)1762

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	(-)1762
GROSS TOTAL INCOME	(-)1762

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	20-21
Date of Return Filing ==>>	29/12/20
Business Losses	1762

CALCULATION OF TAX

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income	NIL
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Net Tax Payable	NIL
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A L L O C A T I O N B E T W E E N P A R T N E R S			Rs.	Rs.	Rs.
Names of Partners	Share %	Total Amount			
HENIK DIPAKKUMAR PATEL	14.00	NIL			
PRAVINKUMAR AMBALAL PATEL	8.50	NIL			
RAKESHKUMAR KANTILAL PATEL	15.00	NIL			
NIRAV DINKARBHAI PATEL	6.00	NIL			
JAYANTILAL KESHAVLAL PATEL	6.85	NIL			
JITENDRAKUMAR VITTHALBHAI PATEL	5.00	NIL			
MANILAL KESHAVLAL PATEL	6.15	NIL			
RAJESHBHAI PRAVINBHAI MISTRY	4.00	NIL			
RASIKBHAI HARGOVINDDAS PATEL	5.00	NIL			
ALPESHBHAI TULSIBHAI PATEL	8.50	NIL			
RAJNIKANT MADHAVLAL PATEL	2.00	NIL			
MAHENDRAKUMAR VITHTHALBHAI PATEL	2.00	NIL			
KETUL PRAVINBHAI PATEL	6.00	NIL			
PRAVINKUMAR CHIMANLAL SHAH	6.00	NIL			
MEET HARIKRUSHNABHAI PATEL	5.00	NIL			
T O T A L ---->>>	100.00	NIL			

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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