

**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	AARFN0495R		
Name	NIRMALA DEVELOPERS		
Address	Block-A, 312, Lake Town, LAKE TOWN, KOLKATA, WEST BENGAL, 700089		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	725448451171120

Taxable Income and Tax details			
	Current Year business loss, if any	1	48127
	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 17-11-2020 14:24:24 from IP address 157.40.55.122 and verified byAayush Tekriwalhaving PAN ABXPT9559K on 17-11-2020 14:24:24 from IP address 157.40.55.122 using**Digital Signature Certificate (DSC).**DSC details: 18932669CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A.Y. 2020-21

Year Ended 31/03/2020

Assessee : NIRMALA DEVELOPERS  
 Office Name : NIRMALA DEVELOPERS  
 Address : Block-A, 312, Lake Town, LAKE TOWN, KOLKATA, West Bengal  
 DOI : 08/11/2019  
 Ward : Ward 50 (4)  
 Due Date : 31/12/2020  
 E-Mail ID : tekriwalaayush7@gmail.com

PAN : AARFN0495R  
 TAN : CALN10181D  
 City : KOLKATA  
 Pin : 700089  
 Status : Firm  
 Res. Status : Resident  
 Mobile No : 9830137531

Bank Details						
Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
Axis Bank	Lake Town	Current	919020072820190		UTIB0000191	Y

**Statement of Income****Income from Business/Profession**

• NIRMALA DEVELOPER - Retail & Wholesale Trading	(48,127)	
Less as per P&L a/c after Interest and Salary to Partners	0	
Less: Interest to partners as authorised by deed and allowable u/s 40(b)	(48,127)	
(iv) Book-Profit for the purpose of sec. 40(b)(v)		(48,127)
Income chargeable under the head 'Business/Profession'		(48,127)
Total Loss		

Current Years Losses Carried Forward

48,127

• Business/Profession Loss Rs.

**Enclosures and Tax Computation**

Tax	0
Tax Payable (rounded off u/s 288B)	0
Balance Tax Payable	0

**Salary & Interest Allowable to Partners**

S. No	Name of Partner	PAN	Profit %	Profit	Salary %	Salary Paid	Salary Allowable	Interest	Capital Balance as on 31st March
1	Aayush Tekriwal	ABXPT9559K	75	-36,095	75	0	0	0	63,905
2	Mayuka Agarwal	AMIPA8419P	25	-12,032	25	0	0	0	87,968
				-48,127		0	0	0	151,873

**M/S. NIRMALA DEVELOPERS**

**Asst. Year: 2020-21**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

Particulars	Amount	Amount	Particulars	Amount	Amount
To Salary & Bonus		45,000.00	By Net Loss		48,127.00
* Bank Charges		1,062.00			
* Office Expense		65.00			
* Trade License		2,000.00			
		<b>48,127.00</b>			<b>48,127.00</b>
To Net Loss B/d		48,127.00	By Net Loss Transferred to Partner's Capital A/c		
			Aayush Tekriwal	36,095.00	
			Mayuka Agarwal	12,032.00	
		<b>48,127.00</b>			<b>48,127.00</b>

**BALANCE SHEET AS AT 31.03.2020**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Partners Capital A/c</b>			<b>Cash &amp; Bank</b>		125,633.00
Aayush Tekriwal :			Axis Bank		500.00
Capital Introduced	100,000.00		Cash in hand		
Less: Loss	36,095.00		Aditi Chaterjee (Advance)		84,740.00
	63,905.00				
Mayuka Agarwal :			<b>Stock</b>		106,000.00
Capital Introduced	100,000.00		WIP - Daffodil		874,469.00
Less: Loss	12,032.00		WIP - Orchid		
	87,968.00	151,873.00			
<b>Unsecured Loans</b>					
Deepak Choudhury (HUF)		1,011,509.00			
<b>Others Liabilities</b>					
U.S. Testing	1,682.00				
Salary Payable	25,000.00				
TDS Payable	1,278.00				
		27,960.00			
		<b>1,191,342.00</b>			<b>1,191,342.00</b>