

**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	AAPFS6803G		
Name	SAI ASSOCIATES		
Address	Lah Kothi, Kanta Toli, , Old H.B Road, Ranchi, JHARKHAND, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	251528831110221
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	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 11-02-2021 18:41:55 from IP address 103.117.203.137 and verified by  
KAUSHAL KISHORE

having PAN AJHPK4836A on 11-02-2021 18:41:55 from IP address 103.117.203.137 using

Digital Signature Certificate (DSC).

DSC details: 20273436CN=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**

# SAI ASSOCIATES

Name of Assessee : SAI ASSOCIATES  
Address : Lah Kothi Kanta Toli  
Old H.B Road Ranchi-834001  
Date of Incorporation : 01-04-1998  
Permanent Account No. : AAFPS6803G  
Ward/Circle/Range : Ward 3 1

Status : Firm  
Previous Year ended on : 31-03-2020  
Assessment Year : 2020-21  
Aadhar No. : 546172785434  
Mobile No. : 7277361999

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	349145	
Add : Depreciation Taken Separately	5814	
Add : As per Section 43CA	265306	
Interest to Partners	388782	
Remuneration to Partners	757440	1417342
	1766487	
Less : Depreciation	5814	1760673
		1760673
Less : Interest to partners		388782
Less : Remuneration to partners		757440
Business Loss for 2018-19 (Avbl. 1242412)		(614451)
<b>Gross Total Income</b>		0
<b>Total Income</b>		0
Tax on Above	0	

### Losses Carried Forward to Subsequent Year :

#### **Business Loss**

Assessment year - 2018-19	627961
<b>Unabsorbed Depreciation</b>	
Assessment year - 2018-19	8048

## Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1 1. SCOOTY	15 %	38762	0	38762	0	5814	32948
<b>TOTAL</b>		<b>38762</b>	<b>0</b>	<b>38762</b>	<b>0</b>	<b>5814</b>	<b>32948</b>

Description	Amount
<b>Total Amount</b>	

**Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)**

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SYNB0007520	Syndicate Bank	75221010000914	✓

**Nature of Business Detail**

Business Details	Trade Name	Business Code
Construction Activity - Other construction activit	SAI ASSOCIATES	06010

For SAI ASSOCIATES