

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	AABFE3333M		
Name	EDEN HOMES		
Address	63, , NEW A.G. COLONY, KADRU, RANCHI, JHARKHAND, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	972201721311220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		36770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	36770
	Net tax payable	4	11472
	Interest and Fee Payable	5	1602
	Total tax, interest and Fee payable	6	13074
	Taxes Paid	7	13070
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 31-12-2020 10:41:28 from IP address 47.29.100.7 and verified by
SUNIL KUMAR SINGH

having PAN ANTPS3557N on 31-12-2020 10:41:28 from IP address 47.29.100.7 using

Digital Signature Certificate (DSC).

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DSC details: 2014.2.5.4.51=#132a4f6666696365204e6f2e203130372e2031737420666e6f6f722e2053617261737761746920506e617a61,STREET=FK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s EDEN HOMES
 Address(O) : EDEN HOMES, 63, NEW A.G. COLONY, KADRU, RANCHI, JHARKHAND-834002, Phone No :7004793050
 Address(R) : 63, NEW A.G. COLONY, KADRU, RANCHI, JHARKHAND-834002, Phone No :7004793050
 Email ID : parkrnc@gmail.com
 Mobile No. : 7004793050

Permanent Account No : AABFE3333M Date of Incorporation : 19/01/2001
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER MANUFACTURING N.E.C. - 04097

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	36770	36770
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		36770
Less : Deduction under Chapter VIA		0
Total Income		36770
Rounding off u/s 288A		36770
Income Taxable at Normal Rate		36770
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	11031	
Total Tax		11031
Add : Health and Education Cess		441
Total		11472
Add : Interest		1602
u/s 234B	1026	
1026[9M]+0[0M]		
u/s 234C	576	
(51+153+258+114)		
Less : Tax Deposited u/s 140A		13070
Amount Payable		4
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

EDEN HOMES		36770
Net Profit As Per P&L A/c		36770
<u>Add Items Inadmissible/for Separate Consideration</u>		274981
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	250000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	24981	
Sub Total		311751
Depreciation Allowed as Per IT Act	0	

[Handwritten Signature]



Income From EDEN HOMES

311751
311751
24981
286770

Total

Less: Allowable Intt. u/s 40b

Balance

Book Profit For Allowable Remuneration 286770

(After notional set off of unabsorbed depreciation of Rs. 0)

250000

Remuneration Calculation

90 % of First 300000

258093

Max Remuneration Allowable

258093

But Restricted to

250000

36770

Total Income From Business & Profession

36770

Total of Business & Profession

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-UTTAM NAGAR, NEW DELHI	6390340	30/12/2020	38835	13070

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SUNIL KUMAR SINGH	50	0	125000	18385
PRAVEEN CHANDRA DEOGHARIA	50	24981	125000	18385
Total		24981	250000	36770

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/01/2021
Interest Calculated Upto : 30/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 24/10

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ALLA0211149	ALLAHABAD BANK-HARMU HOUSING COLONY	20265806101	Current
2	SBIN0006951	STATE BANK OF INDIA-HARMU HOUSING COLONY	30269728327	Current

Verified By : SUNIL KUMAR SINGH



FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of M/S EDEN HOMES AT- 63, NEW A.G. COLONY, KADRU, RANCHI, JHARKHAND, 834002 AABFE3333M.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AT- 63, NEW A.G. COLONY, KADRU, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
Nil

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ;and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
Place	<u>RANCHI</u>	Name
Date	<u>30/12/2020</u>	Membership Number
		FRN (Firm Registration Number)
		Address

RANCHI
ASHISH KISHWAHA
418775
022155C
77/ KUSHWAHA KUTIR, RANCHI, JH
ARKHAND, 834001

(Handwritten Signature)