


Acknowledgement Number:221189320170524

Date of filing : 17-May-2024

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			Assessment Year 2023-24
PAN	AEYFS9553A		
Name	SAI SIDDHIDHATRI DEVELOPER		
Address	00, A/192, P.C. Colony, KANKARBAGH, PATNA , PATNA , 05-Bihar, 91-INDIA, 800020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	221189320170524
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	40
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	40
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>17-May-2024 09:38:25</u> from IP address <u>106.202.217.52</u> and verified by <u>POONAM KUMARI</u> having PAN <u>ABQPK5823Q</u> on <u>17-May-2024</u> using <u>TY5D7LUX5I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AEYFS9553A05221189320170524437f3d0129e3841beb5000058eee945319bb130d</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name : M/s SAI SIDDHIDHATRI DEVELOPER  
Address(O) : SAI SIDDHIDHATRI DEVELOPER, 00, A/192, P.C. Colony, KANKARBAGH, PATNA, PATNA, BIHAR-800020  
Email ID : prashant30dec@gmail.com  
Mobile No. : 9673521518

Permanent Account No : AEYFS9553A Date of Incorporation : 01/03/2022  
Status : Partnership Firm Resident Status : Resident  
Previous year : 2022-2023 Assessment Year : 2023-2024  
Ward/Circle : Return : ORIGINAL  
Nature of Business or Profession : BUILDING COMPLETION - 06004 (BUILDER)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	35	35
<b>Gross Total Income</b>		<b>35</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>35</b>
<b>Rounding off u/s 288A</b>		<b>40</b>
Income Taxable at Normal Rate		40
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (40 * 0.3)	12	
<b>Total Tax</b>		<b>12</b>
<b>Add : Interest And Fee</b>		<b>1000</b>
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		10
<b>1 Amount Payable</b>		<b>1000</b>
2 Amount payable on the basis of last valid return	0	
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if any (include interest u/s 244A received )	0	
4 Fee for default in furnishing return of income u/s 234F	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued [1+3i-(2+5)]	1000	
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
10 Tax due (8-9)	0	
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

SAI SIDDHIDHATRI DEVELOPER

35

Net Profit As Per P&L A/c		35	
Add: Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
<b>Total</b>		<b>35</b>	
Less: Allowable Intt. u/s 40b		0	
<b>Balance</b>		<b>35</b>	
<b>Book Profit For Allowable Remuneration</b>	<b>35</b>		
(After notional set off of unabsorbed depreciation of Rs. 0 )			
Less: Allowable Remuneration u/s 40b		0	
<b>Total Income From Business &amp; Profession</b>		<b>35</b>	
<b>Total of Business &amp; Profession</b>			<b>35</b>

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-	6360014	17/05/2024	00044	10

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
VIVEK KUMAR	33.33	0	0	12
POONAM KUMARI	33.34	0	0	12
ARUN KUMAR SINGH	33.33	0	0	12
<b>Total</b>		<b>0</b>	<b>0</b>	<b>36</b>

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(8A)

Interest Calculated Upto : 17/05/2024

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IDIB000P607	INDIAN BANK-ASHOKNAGAR PATNA	7201350082	Saving

**Additional Information for Business Income**

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : POONAM KUMARI

Name : M/s SAI SIDDHIDHATRI DEVELOPER  
Address(O) : SAI SIDDHIDHATRI DEVELOPER, 00, A/192, P.C. Colony, KANKARBAGH, PATNA, PATNA, BIHAR-800020  
Email ID : prashant30dec@gmail.com  
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### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
<b>Income From Business or Profession</b>	<b>35</b>	<b>35</b>
<b>Gross Total Income</b>		<b>35</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>35</b>
<b>Rounding off u/s 288A</b>		<b>40</b>
Income Taxable at Normal Rate		40
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates (40 * 0.3)	12	
<b>Total Tax</b>		<b>12</b>
<b>Add : Interest And Fee</b>		<b>1000</b>
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		10
<b>1 Amount Payable</b>		<b>1000</b>
2 Amount payable on the basis of last valid return	0	
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[1+3i-(2+5)]		
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
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Less: Allowable Intt. u/s 40b		0	
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