


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ABUFA9297J		
Name	ABLAZE CONSTRUCTION		
Address	4TH FLOOR,4B, VEDIKA APARTMENT, OPP. ASHOK NAGAR ROAD NO-4, ARGORA, RANCHI , RANCHI , 35- Jharkhand, 91-INDIA, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	394956101091023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	78,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	78,160
	Net tax payable	5	24,386
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	24,386
	Taxes Paid	8	1,39,059
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,14,670
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>ASHISH JOSHI</u> in the capacity of <u>Partner</u> having PAN <u>AFWPJ1376D</u> from IP address <u>49.37.64.114</u> on <u>09-Oct-2023 14:45:08</u> DSC SI.No & Issuer <u>7944930</u> & <u>5040051371540616449CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon</u> <u>Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ABUFA9297J05394956101091023c1654780707c63c250c978386ba06d4eaf52981c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : M/s ABLAZE CONSTRUCTION
Address(O) : 4TH FLOOR,4B, VEDIKA APARTMENT, OPP. ASHOK NAGAR ROAD NO-4, ARGORA,
RANCHI, RANCHI, JHARKHAND-834002

Permanent Account No : ABUFA9297J Date of Incorporation : 01/04/2020
Status : Partnership Firm Resident Status Resident
Previous year : 2022-2023 Assessment Year : 2023-2024
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession Other construction activity n.e.c. - 06010

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	77867	77867
Income from Capital Gains	0	0
Income from Other Sources	290	290
Gross Total Income		78157
Less : Deduction under Chapter VIA		0
Total Income		78157
Rounding off u/s 288A		78160
Income Taxable at Normal Rate		78160
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	23448	
Total Tax		23448
Add : Health and Education Cess		938
Total		24386
Less : TDS/TCS		139059
Assessed Tax		-114673
Amount Refundable		114670
Amount Refundable Rounded Off u/s 288 B		114670

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		77867
ABLAZE CONSTRUCTION		
Net Profit As Per P&L A/c	77867	
<u>Add:Items Inadmissible/for Separate Consideration</u>	373108	
Depreciation Separately Considered	11876	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	300000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	61232	
Sub Total	450975	
<u>Less:Items Admissible/for Separate Consideration</u>	11876	
Depreciation Allowed as Per IT Act	11876	
Income From ABLAZE CONSTRUCTION	439099	

Total		439099	
Less: Allowable Intt. u/s 40b		61232	
Balance		377867	
Book Profit For Allowable Remuneration	377867		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Remuneration Calculation		300000	
90 % of First 300000	270000		
60 % of Remaining	46720		
Max Remuneration Allowable	316720		
But Restricted to	300000		
Total Income From Business & Profession		77867	
Total of Business & Profession			77867

Income From Other Sources **290**

<u>Other Interest</u>			290
Interest ON IT REFUND		290	
Total Income			290
Total of Other Sources			290

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ASHISH JOSHI	50	27781	150000	26787
RIDDHIMA JOSHI	50	33451	150000	26787
Total		61232	300000	53574

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: on 16/07/2022 vide receipt No. 837813260160722

Return Filing Due Date :	31/10/2023	Return Filing Section :	139(1)
Interest Calculated Upto :	17/10/2023	Acknowledgement No :	394956101091023
Date of E_Filing :	09/10/2023		

Verified By : ASHISH JOSHI