

Acknowledgement Number:585578030300922

Date of filing:30-Sep-2022

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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 ABWFA0541P

Name ARSONS REALTORS LLP

Address House no 3/31 , Block B , Rajasthali Appt., Pitampura , Rnjasthali Appt., Pitampura , NEW DELHI , NEW DELHI , 09-Delhi , 91-India , 110034

Status Firm

Form Number ITR-5

Filed w/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number 585578030300922

|                                |                                                   |    |       |
|--------------------------------|---------------------------------------------------|----|-------|
| 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  | 1,000 |
|                                | Total tax, interest and Fee payable               | 6  | 1,000 |
|                                | Taxes Paid                                        | 7  | 1,000 |
|                                | (-) Tax Payable /(-) Refundable (6-7)             | 8  | 0     |
|                                | Accreted Income as per section 115TD              | 9  | 0     |
|                                | Additional Tax payable u/s 115TD                  | 10 | 0     |
|                                | Interest payable u/s 115TE                        | 11 | 0     |
|                                | Additional Tax and interest payable               | 12 | 0     |
|                                | Tax and interest paid                             | 13 | 0     |
| Accreted Income & Tax Detail   | (-) Tax Payable /(-) Refundable (12-13)           | 14 | 0     |

Income Tax Return submitted electronically on 30-Sep-2022 15:06:09 from IP address 45.249.87.238 and verified by ANAND KUMAR GUPTA having PAN ACTPG3047Q on 30-Sep-2022 using XBKT7JBETI generated through Aadhaar OTP mode

System Generated

Barcode QR Code



ABWFA0541P055R557803030092224ADCC6F47E21EED80D855D2EA73C4BB09C6335D

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee ARSONS REALTORS LLP  
Address House no 3/31,Block B,Rajasthali Appt.,Pitampura,NEW DELHI,DELHI,110034  
E-Mail sggupta91@gmail.com  
Status Firm (LLP) Assessment Year 2022-2023  
Ward Year Ended 31.3.2022  
PAN ABWFA0541P Partnership Deed 09/09/2021  
Residential Status Resident  
Particular of Business Construction Business  
Nature of Business CONSTRUCTION-Other construction activity n.e.c.(06010)  
Filing Status Original  
Return Filed On 30/09/2022 Acknowledgement No.: 585578030300922  
Bank Name HDFC BANK, SHYAMJI COMPLEX,DELHI ROHTAK ROAD  
BAHADURGARH ,MICR:110240048, A/C NO:59229050775775 ,Type: Current  
,IFSC: HDFC0000325  
Tele: Mob:9050775775

**Computation of Total Income**

|                                                                                              |      |
|----------------------------------------------------------------------------------------------|------|
| Gross Total Income                                                                           | 0    |
| Total Income                                                                                 | 0    |
| Round off u/s 288 A                                                                          | 0    |
| Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. |      |
| Tax Due @ 30%                                                                                | 0    |
| Fee for default in furnishing return of income u/s 234F                                      | 1000 |
|                                                                                              | 1000 |
| Round off u/s 288B                                                                           | 1000 |
| Deposit u/s 140A                                                                             | 1000 |
| Tax Payable                                                                                  | 0    |

Assessee come in existence 09/09/2021 hence no interest calculated for installment before this date  
Interest calculated upto September,2022, Due Date for filing of Return July 31, 2022

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Sep 2022**

| Sr.No. | BSR Code | Date       | Challan No | Bank Name & Branch      | Amount |
|--------|----------|------------|------------|-------------------------|--------|
| 1      | 0510308  | 30/09/2022 | 32071      | HDFC BANK LTD. GOREGAON | 1000   |
| Total  |          |            |            |                         | 1000   |

Certified Copy of Partnership Deed Is Enclosed

**Salary & Interest Allowable to Partners**

| Name of Partner | Share % (Profit) | Share % (Loss) | Salary | Interest | Profit | Capital Balance |
|-----------------|------------------|----------------|--------|----------|--------|-----------------|
| ANAND KUMAR     | 50.00            | 50.00          | Nil    | 0        | 0      | 0               |
| RANBIR SINGH    | 50.00            | 50.00          | Nil    | 0        | 0      | 100000          |
| Total           |                  |                | 0      | 0        | 0      | 100000          |

NAME OF ASSESSEE : ARSONS REALTORS LLP      A.Y. 2022-2023      PAN : ABWFA0541P      Code  
ARSONS-22

**Bank Account Detail**

| S. No. | Bank      | Address                                              | Account No    | MICR NO   | IFSC Code   | Type             |
|--------|-----------|------------------------------------------------------|---------------|-----------|-------------|------------------|
| 1      | HDFC BANK | SHYAMJI COMPLEX, DELHI<br>ROHTAK ROAD<br>BAHADURGARH | 5922905075775 | 110240048 | HDFC0000325 | Current(Primary) |

Maximum Allowable Salary to Partners  
Profit Before Remuneration  
Maximum Allowable Salary to Partners  
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More  
Maximum Allowable Salary to Partners

0  
150000  
150000

Signature  
(ANAND KUMAR GUPTA)  
For ARSONS REALTORS LLP  
Date-30.09.2022

CompuTax : ARSONS-22 [ARSONS REALTORS LLP]

**ARSONS REALTORS LLP**

House No 3/31 Block B-3  
Rajasthan Appt. Pittam Pura  
New Delhi 110034

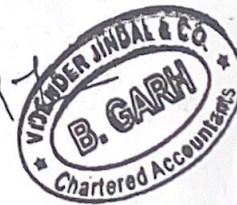
**Balance Sheet**

9-Sep-21 to 31-Mar-22

| Liabilities            | as at 31-Mar-22 | Assets         | as at 31-Mar-22 |
|------------------------|-----------------|----------------|-----------------|
| Capital Account        |                 | Current Assets | 1,00,000.00     |
| RANBIR SINGH (CAPITAL) | 1,00,000.00     | Closing Stock  |                 |
|                        |                 | Bank Accounts  | 1,00,000.00     |
| Loans (Liability)      |                 |                |                 |
| Current Liabilities    |                 |                |                 |
| Suspense A/c           |                 |                |                 |
| Profit & Loss A/c      |                 |                |                 |
| Opening Balance        |                 |                |                 |
| Current Period         |                 |                |                 |
| Total                  | 1,00,000.00     | Total          | 1,00,000.00     |

Ranbir Singh

U/S



UPIN:- 22097712AWVDWG4218

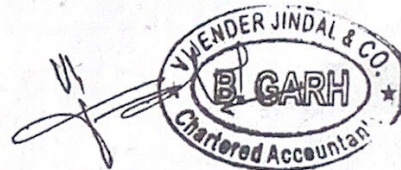
**ARSONS REALTORS LLP**

House No 3/31 Block B-3  
Rajasthani Appt, Pittam Pura  
New Delhi 110034

**Profit & Loss A/c**  
9-Sep-21 to 31-Mar-22

| Particulars  | 9-Sep-21 to 31-Mar-22 | Particulars  | 9-Sep-21 to 31-Mar-22 |
|--------------|-----------------------|--------------|-----------------------|
|              |                       | <b>Total</b> |                       |
| Nett Profit  |                       |              |                       |
| <b>Total</b> |                       |              |                       |

*Sanjay Kumar*



UDIN:- 22097712AWV DLG4218

**Taxpayer's Counterfoil**

Name of the Assessee ARSXXX XEALTORS LLP

Complete Address House no 3/31 Block B

Rajasthali Appt

NEW DELHI DELHI 110034

PAN

A B W F A 0 5 4 1 P

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

| Description of Tax | Amount in Rupees |
|--------------------|------------------|
| Basic Tax          | 0.00             |
| Surcharge          | 0.00             |
| Education Cess     | 0.00             |
| Penalty            | 0.00             |
| Others             | 1,000.00         |
| Interest           | 0.00             |
| <b>TOTAL</b>       | <b>1,000.00</b>  |

**HDFC BANK LIMITED**

Challan No 280  
BSR Code 0510308  
Date of Receipt 30/09/2022  
Challan Serial No 32071  
Assessment Year 2022-23  
Bank Reference 32071  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030830092232071

Debit Account No.

59229050775775

Payment Realization Date

30/09/2022 15:00:57

Please Save a copy of this Acknowledgement Receipt for your future reference.