

DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJ.

Balance Sheet as at 31st March 2022

	Schedule	As At 31st March, 2022 Rupees
SOURCES OF FUND		
Partner's Fixed Capital A/c		
Nipun Anantlal Bhagat	1	50,000
Bhaumik Dipak Bhagat	2	50,000
		100,000
Partner's Current Capital A/c		
Nipun Anantlal Bhagat	4	2,455
Bhaumik Dipak Bhagat	5	2,457
Devanshi Devangkumar	6	-
		4,912
TOTAL		104,912
APPLICATION OF FUND		
Current Assets, Loans and Advances:		
Cash and Bank Balances	7	104,912
		104,912
TOTAL		104,912

For, Dhruvish Metal Industries LLP


Nipun Bhagat (Partner)
DIN: 00065495


Bhaumik Bhagat (Partner)
DIN: 08810868

Place:- Ahmedabad
Date :- 06/09/2021

Place:- Ahmedabad
Date :- 06/09/2021

DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJ

Profit & Loss Account for the period ended on 31st March 2021

	Schedule	2020-21 Rupees
INCOME		
Sales of Goods		-
TOTAL		-
EXPENDITURE		
Cost of Goods Sold		-
Administrative Expenses	8	16,544
TOTAL		16,544
PROFITS		
Profit before Depreciation and Tax		(16,544)
Net Profit transfer to capital account		(16,544)

For, Dhruvish Metal Industries LLP


Nipun Bhagat
(Partner)


Bhaumik Bhagat
(Partner)

Place:- Ahmedabad
Date :- 06/09/2021

Place:- Ahmedabad
Date :- 06/09/2021

DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJ

Balance Sheet as at 31st March 2021

	Schedule	As At 31st March, 2021 Rupees
SOURCES OF FUND		
Partner's Fixed Capital A/c		
Nipun Anantlal Bhagat	1	33,334
Bhaumik Dipak Bhagat	2	33,333
Devanshi Devangkumar Chokshi	3	33,333
		100,000
Partner's Current Capital A/c		
Nipun Anantlal Bhagat	4	4,484
Bhaumik Dipak Bhagat	5	4,486
Devanshi Devangkumar	6	4,486
		13,456
TOTAL		113,456
APPLICATION OF FUND		
Current Assets, Loans and Advances:		
Cash and Bank Balances	7	113,456
		113,456
TOTAL		113,456

For, Dhruvish Metal Industries LLP


Nipun Bhagat
(Partner)
DIN: 00065495


Bhaumik Bhagat
(Partner)
DIN: 08810868

Place:- Ahmedabad
Date :- 06/09/2021

Place:- Ahmedabad
Date :- 06/09/2021

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
2021-22

PAN	AASFD0716E		
Name	DHRUVISH METAL INDUSTRIES LLP		
Address	PLOT NO-3 , RAGHUVIR INDUSTRIES ESTATE , BAKROL , BAKROL , AHMEDABAD CITY , 11-Gujarat , 91-India , 382210		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	570522190291221

Taxable Income and Tax details	Current Year business loss, if any	1	16,544
	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	
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 29-12-2021 20:37:23 from IP address 10.1.254.19 and verified by NIPUN ANANTLAL BHAGAT having PAN AATPB2956P on 29-12-2021 20:42:56 using Electronic Verification code C49X1KSUII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFD0716E055705221902912216A8EE427AC7476C492D915FB0DCF182E27415CC6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[Handwritten signatures]

Name : M/s DHRUVISH METAL INDUSTRIES LLP
Address(O) : PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, BAKROL, AHMEDABAD CITY, GUJARAT-382210, Phone No :4000000
Email ID : nehaconsultancy04@gmail.com
Mobile No. : 9726394430

Permanent Account No : AASFD0716E Date of Incorporation : 23/01/2021
Status : Partnership Firm (LLP) Resident Status : Resident
Previous year : 2020-2021 Assessment Year : 2021-2022
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 Business or Profession	-16544	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details			0
DHRUVISH METAL INDUSTRIES LLP			
Net Loss As Per P&L A/c		-16544	
Add: Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Total		-16544	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Ordinary)	2021-2022	16544

Return Filing Due Date : 31/07/2021 Return Filing Section : 139(1)
Due Date Extended upto : 31/12/2021 Notification No : CBDT Cir. No.17/2021
Interest Calculated Upto : 29/12/2021

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0559555	UNION BANK OF INDIA-VASTRAL AHMEDABAD	595501010051333	Current

Verified By : NIPUN ANANTLAL BHAGAT



DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJARAT-382210

SCHEDULE 1: Nipun Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
33,334	16,666	-	-	-	50,000
33,334	16,666	-	-	-	50,000

SCHEDULE 2 : Bhaumik Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
33,333	16,667	-	-	-	50,000
33,333	16,667	-	-	-	50,000

SCHEDULE 3 : Devanshi Chokshi's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,333	-	-	33,333	-
-	33,333	-	-	33,333	-

SCHEDULE 4: Nipun Bhagat's Current Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
4,484	-	(2,029)	-	-	2,455
4,484	-	(2,029)	-	-	2,455

DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJ.

Profit & Loss Account for the period ended on 31st March 2022

	Schedule	2021-22 Rupees
INCOME		
Sales of Goods		-
TOTAL		-
EXPENDITURE		
Cost of Goods Sold		-
Administrative Expenses	8	4,058
TOTAL		4,058
PROFITS		
Profit before Depreciation and Tax		(4,058)
Net Profit transfer to capital account		(4,058)

For, Dhruvish Metal Industries LLP


Nipun Bhagat
(Partner)


Bhaumik Bhagat
(Partner)

Place:- Ahmedabad
Date :- 06/09/2021

Place:- Ahmedabad
Date :- 06/09/2021

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
2022-23

PAN	AASFD0716E		
Name	DHRUVISH METAL INDUSTRIES LLP		
Address	PLOT NO-3 , RAGHUVIR INDUSTRIES ESTATE , BAKROL , BAKROL , AHMEDABAD CITY , 11-Gujarat , 91-India , 382210		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	346219790310722

		1	4,058
Taxable Income and Tax details	Current Year business loss, if any		
	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	
Accreted Income & Tax Detail	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
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 13:16:10 from IP address 122.170.163.90 and verified by NIPUN ANANTLAL BHAGAT having PAN AATPB2956P on 22-08-2022 17:43:32 using XGXTQPC8NI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFD0716E05346219790310722B6144A2FD5C00CBAC089BCF20E4D75CC1FDF765B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s DHUVISH METAL INDUSTRIES LLP
Address(O) : PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, BAKROL, AHMEDABAD CITY, GUJARAT-382210, Phone No :46002223
Email ID : nehaconsultancy04@gmail.com
Mobile No. : 9726394430

Permanent Account No : AASFD0716E Date of Incorporation : 23/01/2021
Status : Partnership Firm (LLP) Resident Status Resident
Previous year : 2021-2022 Assessment Year : 2022-2023
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 Business or Profession	-4058	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

DHRUVISH METAL INDUSTRIES LLP		0
Net Loss As Per P&L A/c	-4058	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total	-4058	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Business Income(Ordinary)	2022-2023	4058		

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2021-2022	16544	0	16544	0



Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0559555	UNION BANK OF INDIA-VASTRAL AHMEDABAD	595501010051333	Current

Verified By : NIPUN ANANTLAL BHAGAT



DHRUVISH METAL INDUSTRIES LLP
PLOT NO-3, RAGHUVIR INDUSTRIES ESTATE, BAKROL, AHMEDABAD, GUJARAT-382210

SCHEDULE 1: Nipun Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,334	-	-	-	33,334
-	33,334	-	-	-	33,334

SCHEDULE 2 : Bhaumik Bhagat's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,333	-	-	-	33,333
-	33,333	-	-	-	33,333

SCHEDULE 3 : Devanshi Chokshi's Fixed Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	33,333	-	-	-	33,333
-	33,333	-	-	-	33,333

SCHEDULE 4: Nipun Bhagat's Current Capital Account

Opening Balance	Addition	Profit	Income Tax	Withdrawal	Closing Balance
-	10,000	(5,516)	-	-	4,484
-	10,000	(5,516)	-	-	4,484

