

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
2024-25

PAN AATFK2676F
Name KASU ZIRA ESTATES LLP
Address NO.12 , SERVICE ROAD, DOMLUR LAYOUT, NEAR INDIAN OIL PETROL PUMP , BANGALORE , 15-Karnataka, 91-INDIA, 560071
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 282202740310724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	1,50,934
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,197
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,200
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

Income Tax Return electronically transmitted on 31-Jul-2024 12:26:33 from IP address 106.51.169.81
and verified by KASU DHRUTHI REDDY having PAN AXFPR3885E on 13-Aug-2024
using paper ITR-Verification Form /Electronic Verification Code TG9LTHDAI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AATFK2676F052822027403107245b11e35e7739b95ec971c21346136c98eb92f3b1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NAME OF ASSESSEE : KASU ZIRA ESTATES LLP
PAN : AATFK2676F
OFFICE ADDRESS : NO.12, SERVICE ROAD, DOMLUR LAYOUT, NEAR INDIAN OIL PETROL PUMP, BANGALORE, KARNATAKA-560071
STATUS : FIRM (LIMITED LIABILITY) **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : WARD 1(2)(3), BANGALORE **FINANCIAL YEAR** : 2023 - 2024
D.O.I. : 19/03/2018
EMAIL ADDRESS : kdhruthireddy@gmail.com
RETURN : ITR-5 : ORIGINAL (FILING DATE : 31/07/2024 & NO. : 282202740310724)
IMPORT DATE : AIS : 19-07-2024 12:29 PM TIS : 19-07-2024 12:30 PM 26AS : 19-07-2024 12:30 PM
COMPUTATION DATE : 02-01-2025 10:55 AM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

KASU ZIRA ESTATES LLP

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1,50,934
-1,50,934

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 1,50,934

GROSS TOTAL INCOME NIL

TOTAL INCOME NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

LESS TAX DEDUCTED AT SOURCE

SECTION 206CR: SECTION 206CR 1,197 1,197
-1,197

REFUNDABLE (1,197)

TAX REFUNDABLE ROUNDED OFF U/S 288B (1,200)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTIN	Annual value of outward supplies as per the GST returns filed
29AATFK2676F1ZR	Nil
30AATFK2676F1Z8	0
Total	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	1,93,644	-	1,93,644
2024-25	Ordinary Business	-	-	1,50,934

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	BLRS42689D	SAHANU SPONGE AND POWER LIMITED	11,96,825	30/04/2023	1,197	1,197
Grand Total			11,96,825		1,197	1,197