

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	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	410523240140925	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,33,273	
	Total Income	1A	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 and 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	
This return has been digitally signed by <u>KASU JYOTSNA REDDY</u> in the capacity of <u>Partner</u> having PAN <u>AXNPR1230M</u> from IP address <u>49.207.242.197</u> on <u>14-Sep-2025 19:42:24</u> DSC SI.No & Issuer <u>3912808</u> & <u>26057923CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated	 AATFK2676F054105232401409251ca2b376995b14dff2c50ff84154bcd1902b6bd3			
Barcode/QR Code				
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
PAN
OFFICE ADDRESS

STATUS
WARD NO
D.O.I.
EMAIL ADDRESS
RETURN
IMPORT DATE
COMPUTATION DATE

: KASU ZIRA ESTATES LLP
: AATFK2676F
: NO.12, SERVICE ROAD, DOMLUR LAYOUT, NEAR INDIAN OIL PETROL PUMP,
BANGALORE, KARNATAKA-560071
: FIRM (LIMITED LIABILITY)
: WARD 1(2)(3), BANGALORE
: 19/03/2018
: kdhruthireddy@gmail.com
: ITR-5 : ORIGINAL (FILING DATE : 14/09/2025 & NO. : 410523240140925)
: AIS : TIS : 13-09-2025 01:54 PM 26AS : 13-09-2025 02:29 PM
: 15-10-2025 03:35 PM

ASSESSMENT YEAR : 2025 - 2026
FINANCIAL YEAR : 2024 - 2025

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS OR PROFESSION	0
KASU ZIRA ESTATES LLP	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-1,33,273
LESS : INTEREST ON IT REFUND	-33
	-1,33,306
INCOME FROM OTHER SOURCES	33
INTEREST ON IT REFUND	33
TOTAL	33
INTER-HEAD ADJUSTMENT OF LOSSES U/S 71	
BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES	-33
CURRENT YEAR LOSSES CARRIED FORWARD	
BUSINESS LOSS OF Rs. 1,33,273	
GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

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

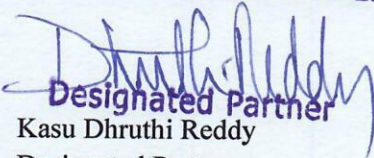
LOSSES TABLE

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	-	1,50,934
2025-26	Ordinary Business	-	-	1,33,273

KASU ZIRA ESTATES LLP
Statement of Assets & Liabilities as at 31.03.2025

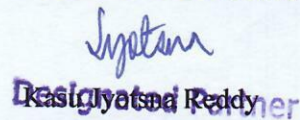
Particulars	Note No	As at 31 March 2025	As at 31 March 2024
I. CONTRIBUTION AND LIABILITIES			
(1) Designated Partners' funds:			
Contribution	2.1	10,00,000	10,00,000
Reserves & Surplus	2.2	(8,36,658)	(7,03,386)
		1,63,342	2,96,614
(2) Liabilities:			
Unsecured Loans	2.3	6,29,23,852	6,29,23,852
Trade Payables	2.4	2,99,61,420	-
Other Liabilities & Provisions	2.5	1,85,372	10,000
		9,30,70,644	6,29,33,852
TOTAL		9,32,33,986	6,32,30,466
II. ASSETS			
(3) Non-Current assets			
a) Fixed assets			
Tangible Assets		-	-
Intangible Assets		-	-
		-	-
(4) Current assets			
Deposits	2.6	1,86,372	1,86,372
Inventories	2.7	8,11,01,747	2,36,50,822
Cash and bank balances	2.8	3,66,376	15,63,536
Loans & Advances	2.9	1,15,79,491	3,78,29,736
Other Current Assets	2.10	-	-
		9,32,33,986	6,32,30,466
TOTAL		9,32,33,986	6,32,30,466

For KASU ZIRA ESTATES LLP


Designated Partner

Kasu Dhruthi Reddy
Designated Partner
DPIN: 02990747
Place: Bangalore
Date: 02/09/2025

For KASU ZIRA ESTATES LLP


Designated Partner

Kasu Dhruthi Reddy
Designated Partner
DPIN: 03492879
Place: Bangalore
Date: 02/09/2025

