

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AANFR2740M		
Name	REVERENCE ENTERPRISES LLP		
Address	6-D,, Corporate Tower A-2,, Near Jawahar Circle,, Jawahar Lal Nehru Marg, , Jaipur,Jaipur , 27-Rajasthan, 91-INDIA, 302017		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	635455721231024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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	5,20,809
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,20,810
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 23-Oct-2024 18:49:11 from IP address 106.219.68.35 and verified by Anil Kumar Gupta having PAN ACPG7146N on 23-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated Barcode/QR Code	 AANFR2740M05635455721231024c30d015a8b0013bef0370542cfff143fbe852ec		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	Reverence Enterprises LLP		
Address	6-D,,Corporate Tower A-2,,Near Jawahar Circle,,Jawahar Lal Nehru Marg,,Jaipur,Jaipur,RAJASTHAN,302017		
E-Mail	renaissancebuild@gmail.com		
Status	Firm (LLP)	Assessment Year	2024-2025
Ward	ITD WARD 6(2), JAIPUR	Year Ended	31.3.2024
PAN	AANFR2740M	Partnership Deed	15/04/2011
Residential Status	Resident	Latest Deed Date	15/04/2011
Particular of Business	Real Estate		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005),Trade Name:Reverence Enterprises LLP		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-106-02		
GSTIN No.	08AANFR2740M1ZQ		
Filing Status	Original		
Return Filed On	23/10/2024	Acknowledgement No.:	635455721231024
Last Year Return Filed On	31/12/2023	Acknowledgement No.:	606829101311223
Bank Name	UCO BANK, TONK ROAD, A/C NO:13850210001585 ,Type: Current ,IFSC: UCBA0001385, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9799527978		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,89,25,102) 0

Reverence Enterprises LLP

Net profit as per profit & loss a/c 2,94,47,075

Add:

Disallowable under section 37-Penalty 25,000

Disallowance u/s 43B 35,67,917

Disallowance u/s 40(a)(ia) 61,950

Total 3,31,01,942

Less:

Disallowance u/s 43B Last Year, Allowed This Year 16,48,156

Disallowance u/s 40(a)(ia) Last Year, Allowed This Year 61,950

17,10,106

3,13,91,836

Brought Forward Business Loss Set off -3,13,91,836

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

T.D.S./T.C.S 5,20,809

-5,20,809

Refundable (Round off u/s 288B) 5,20,810

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 5,20,809

Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Ananya Agarwal	24.00	24.00	Nil	0	0	930033
Aman Patni	8.27	8.27	Nil	0	0	16286164
Anil Gupta	7.00	7.00	Nil	0	0	13407551
Arpit Patni	8.33	8.33	Nil	0	0	27066902
Ashok Kumar Jain	8.33	8.33	Nil	0	0	19226902
Ashutosh Gupta	9.00	9.00	Nil	0	0	1025638
Manjusha Gupta	13.00	13.00	Nil	0	0	21862180
Pramila Bafna	20.00	20.00	Nil	0	0	38693262
Sunita Patni	0.07	0.07	Nil	0	0	10212361
Suresh Kumar Gupta	2.00	2.00	Nil	0	0	189586
Total			0	0	0	148900579

Statement of Business losses Brought/Carried Forward of Reverence Enterprises LLP

Assessment Year	Brought Forward	Set off	Carried Forward
2018-2019(31/10/2018)	22788960	22788960	0
2019-2020(23/10/2019)	18350675	8602876	9747799
2020-2021(13/02/2021)	49705172	0	49705172
2021-2022(14/03/2022)	33663218	0	33663218
2022-2023(29/10/2022)	8180346	0	8180346
2023-2024(31/12/2023)	2074310	0	2074310
Total	134762681	31391836	103370845

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	HDFC BANK,A-1, LAL KOTHI, DISTRICT SHOPPING CENTRE, SHREE PLAZA, TONK ROAD JAIPUR RAJASTHAN 302015	06442320001294	HDFC0000644	Current	Yes	No
2	HDFC Bank Ltd	Ashok Marg C-scheme	540350002290	HDFC0000054	Current	No	No
3	HDFC BANK	ASHOK MARG C-SCHEME	00540350002379	HDFC0000054	Current	Yes	No
4	HDFC BANK	ASHOK MARG C-SCHEME	00540350002369	HDFC0000054	Current	Yes	No
5	UCO BANK	TONK ROAD	13850210001585	UCBA0001385	Current(Primary)	Yes	Yes
6	HDFC BANK	A-1, LAL KOTHI, DISTRICT SHOPPING CENTRE, SHREE PLAZA, TONK ROAD JAIPUR RAJASTHAN 302015	50200022161648	HDFC0000644	Current	Yes	No
7	AU SMALL FINANCE BANK LIMITED	Jaipur	2021220828883427	AUBL0002208	Current	Yes	No

8	BANK OF BARODA	Tonk Road, Jaipur	77080400000016	BARB0VJTONK	Current	No	No
9	UCO BANK	Gandhi Circle, Jaipur	13850210002674	UCBA0001385	Current	No	No
10	UCO BANK	Gandhi Circle, Jaipur	13850210002681	UCBA0001385	Current	No	No
11	UCO BANK	Gandhi Circle, Jaipur	13850210002698	UCBA0001385	Current	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AANFR2740M1ZQ	1102050
	TOTAL	1102050

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Sep 2024)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	BP	REAL WORTH HOTELS & RESORTS PRIVATE LIMITED	JPRR05801F	222935	31/03/2024	22294	22294	194A
		Sub Total		222935		22294	22294	
2	BP	REGALIA BUILDERS	JPRR07058C	2629800	31/03/2024	262980	262980	194A
		Sub Total		2629800		262980	262980	
3	BP	REVERENCE BUILDERS	JPRR07059D	1275326	31/03/2024	127533	127533	194A
		Sub Total		1275326		127533	127533	
4	BP	RISHI ENTERPRISES	JPRR07077A	761828	31/03/2024	76183	76183	194A
		Sub Total		761828		76183	76183	
5	BP	ROYAL ENTERPRISES	JPRR07485C	301752	29/03/2024	30175	30175	194A
		Sub Total		301752		30175	30175	
6	BP	REVERENCE INFRASTRUCTURE (INDIA) LLP	JPRR08131E	16438	04/04/2023	1644	1644	194A
		Sub Total		16438		1644	1644	
		Total		5208079		520809	520809	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194A	5208079	154062373	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :154062373	520809
Total		5208079	154062373		520809

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	20800496		
2	GST turnover	1102050		
3	Interest from deposit	5223580		
	Business receipts		Trading Account->Sales/ Gross receipts of business	148633135
			Profit and Loss Account->Other income	5429238
				154062373
				154062373

Maximum Allowable Salary to Partners

Profit Before Remuneration 31391836

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (31091836 x 0.6) 18655102

Maximum Allowable Salary to Partners 18925102**Disallowance u/s 43B**

Particulars	Assessment Year	C/f Amount	Disallowed During The Year	Allowed During The Year	Balance
Interest on Loan/Advances from Scheduled Bank	2021	1648156	0	1648156	0
Payment to Micro And Small Enterprises	2024	0	3567917	0	3567917
		1648156	3567917	1648156	3567917

Disallowance u/s 40(a)(ia)

Particulars	Assessment Year	C/f Amount	Disallowed During The Year	Allowed During The Year	Balance
Fees for Professional Services	2023	61950	0	61950	0
Fees for Professional Services	2024	0	61950	0	61950
		61950	61950	61950	61950

Signature
(Anil Kumar Gupta)
For Reverence Enterprises LLP
Date-13.11.2024