

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 2020-21	
PAN		ADXFS8396P			
Name		Shree Hari Developers			
Address		309, AVADH VICEROY, SARTHANA JAKANAKA, SURAT, SURAT, GUJARAT, 395006			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		108527051050121
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	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend 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 <u>05-01-2021 20:15:02</u> from IP address <u>219.91.241.246</u> and verified by <u>DHARMESH KANJIBHAI RADADIYA</u> having PAN <u>AHEPR1485M</u> on <u>05-01-2021 20:15:02</u> from IP address <u>219.91.241.246</u> using Digital Signature Certificate (DSC). 19239364CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name Of Assessee	: Shree Hari Developers		
PAN	: ADXFS8396P		
Office Address	: 309, Avadh Viceroy, Sarthana Jakanaka, Surat, Surat, Gujarat-395006		
Status	: FIRM	Assessment Year	: 2020 - 2021
Ward No	:	Financial Year	: 2019 - 2020
D.O.I.	: 16/04/2019		
Email Address	: silvassaparadise@gmail.com		
Name Of Bank	: Icici Bank Limited		
Micr Code	: 395229034		
Ifs Code	: Icic0004281		
Address	: Utran		
Account No.	: 428105500275		
Return	: Original (Filing Date : 05/01/2021 & No. : 108527051050121)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Shree Hari Developers

Net Profit

Nil

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

DHARMESH KANJIBHAI RADADIYA
(Partner)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ADXFS8396P1ZL
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	15994673
Sundry debtors	Nil
Cash-in-hand	152900
Total assets	16147573

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	15994673.00	Cash Balance	Rs.	152900.00

SHREE HARI DEVELOPERS

Shop No.309,Avadh Viceroy,
Sar thana Jakatnaka,
Surat, Gujarat

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	1,59,94,672.50
Work in Progress		Work in Progress	<u>1,59,94,672.50</u>
Purchase Accounts	1,18,71,400.00		
Land at TPS 84 MOTA VARACHHA ABRAMA	<u>1,18,71,400.00</u>		
Direct Expenses	41,22,889.00		
Land Developement Charges	<u>41,22,889.00</u>		
Gross Profit c/o	383.50		
	<u>1,59,94,672.50</u>		<u>1,59,94,672.50</u>
Indirect Expenses	383.50	Gross Profit b/f	383.50
Bank Charges - NON GST	<u>383.50</u>	Indirect Incomes	
Nett Profit			
Total	383.50	Total	383.50

SHREE HARI DEVELOPERS

Shop No.309,Avadh Viceroy,
Sar thana Jakatnaka,
Surat, Gujarat

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		2,89,35,000.00	Investments		
Ankit Ramjibhai Paghadal (5%)	6,10,000.00		Current Assets		2,89,35,000.00
Ashokkumar Babubhai Zalavadia (4%)	12,50,000.00		Closing Stock	1,59,94,672.50	
Ashokkumar Mansukhbhai Vadadoriya (8%)	9,70,000.00		Cash-in-Hand	1,52,900.00	
Chintan Kumar Lallubhai Babariya (4%)	12,50,000.00		Bank Accounts	<u>1,27,87,427.50</u>	
Dharmeshbhai Kanjibhai Radadiya (10%)	22,10,000.00				
Harsh bharatbhai Jiyani (10%)	21,10,000.00				
Hemanshubhai Dayalbhai Kakadiya (7.5%)	23,35,000.00				
Lalajibhai Nanubhai Khoyani (7%)	8,50,000.00				
Maheshbhai Shambhubhai Ranpariya (7%)	22,30,000.00				
Pankajbhai Bachubhai Boghra (4%)	12,50,000.00				
Prakashbhai Laljibhai Thumar (6%)	18,70,000.00				
Pritesh Arvindbhai Paghadal (5%)	56,10,000.00				
Satishbhai Laljibhai Thumar (6%)	18,70,000.00				
Savaliya Shyamsundar Vithalbhai (8%)	24,90,000.00				
Virajibhai Ravjibhai Sheladiya (8.5%)	<u>20,30,000.00</u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,89,35,000.00	Total		2,89,35,000.00