

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                                                  |                                                   |                                                                                   |                                        | <b>Assessment Year</b><br><b>2020-21</b> |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|-----------------|
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                   | ADUFS0380C                                                                        |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                   | SHREE HARI INFRA                                                                  |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                   | 22, HARINANDAN SOCIETY, VARACHHA ROAD, HIRABAUG, VARACHHA, SURAT, GUJARAT, 395006 |                                        |                                          |                 |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   | Firm                                                                              | <b>Form Number</b>                     |                                          | ITR-5           |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   | 139(1)-On or before due date                                                      | <b>e-Filing Acknowledgement Number</b> |                                          | 175684791100121 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        | Current Year business loss, if any                |                                                                                   |                                        | <b>1</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total Income                                      |                                                                                   |                                        |                                          | 250290          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Book Profit under MAT, where applicable           |                                                                                   |                                        | <b>2</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Adjusted Total Income under AMT, where applicable |                                                                                   |                                        | <b>3</b>                                 | 250290          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Net tax payable                                   |                                                                                   |                                        | <b>4</b>                                 | 78090           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Interest and Fee Payable                          |                                                                                   |                                        | <b>5</b>                                 | 8023            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total tax, interest and Fee payable               |                                                                                   |                                        | <b>6</b>                                 | 86113           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Taxes Paid                                        |                                                                                   |                                        | <b>7</b>                                 | 86111           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (+)Tax Payable /(-)Refundable (6-7)               |                                                                                   |                                        | <b>8</b>                                 | 0               |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     | Dividend Tax Payable                              |                                                                                   |                                        | <b>9</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Interest Payable                                  |                                                                                   |                                        | <b>10</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Total Dividend tax and interest payable           |                                                                                   |                                        | <b>11</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Taxes Paid                                        |                                                                                   |                                        | <b>12</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (+)Tax Payable /(-)Refundable (11-12)             |                                                                                   |                                        | <b>13</b>                                | 0               |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      | Accreted Income as per section 115TD              |                                                                                   |                                        | <b>14</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Additional Tax payable u/s 115TD                  |                                                                                   |                                        | <b>15</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Interest payable u/s 115TE                        |                                                                                   |                                        | <b>16</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Additional Tax and interest payable               |                                                                                   |                                        | <b>17</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Tax and interest paid                             |                                                                                   |                                        | <b>18</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (+)Tax Payable /(-)Refundable (17-18)             |                                                                                   |                                        | <b>19</b>                                | 0               |
| Income Tax Return submitted electronically on <u>10-01-2021 12:57:58</u> from IP address <u>219.91.245.37</u> and verified by<br><u>Pritesh Arvindbhai Paghadal</u><br>having PAN <u>CXMPP5921Q</u> on <u>10-01-2021 12:57:58</u> from IP address <u>219.91.245.37</u> using<br><b>Digital Signature Certificate (DSC).</b><br>20327684CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN<br>DSC details: _____ |                                                   |                                                                                   |                                        |                                          |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |                                                                                   |                                        |                                          |                 |

|                           |                                                                                    |                        |               |
|---------------------------|------------------------------------------------------------------------------------|------------------------|---------------|
| <b>Name Of Assessee</b>   | : <b>Shree Hari Infra</b>                                                          |                        |               |
| <b>PAN</b>                | : <b>ADUFS0380C</b>                                                                |                        |               |
| <b>Office Address</b>     | : 22, Harinandan Society, Varachha Road, Hirabaug, varachha, Surat, Gujarat-395006 |                        |               |
| <b>Status</b>             | : FIRM                                                                             | <b>Assessment Year</b> | : 2020 - 2021 |
| <b>Ward No</b>            | :                                                                                  | <b>Financial Year</b>  | : 2019 - 2020 |
| <b>D.O.I.</b>             | : 10/10/2018                                                                       |                        |               |
| <b>Email Address</b>      | : silvassastone@gmail.com                                                          |                        |               |
| <b>Nature Of Business</b> | : Construcion                                                                      |                        |               |
| <b>Name Of Bank</b>       | : Hdfe Bank                                                                        |                        |               |
| <b>Micr Code</b>          | : 395240032                                                                        |                        |               |
| <b>Iifs Code</b>          | : Hdfe0009213                                                                      |                        |               |
| <b>Address</b>            | : Mota Varachha                                                                    |                        |               |
| <b>Account No.</b>        | : 50200034948325                                                                   |                        |               |
| <b>Return</b>             | : Original (Filing Date : 10/01/2021 & No. : 175684791100121)                      |                        |               |

### COMPUTATION OF TOTAL INCOME

#### Profits And Gains From Business And Profession

0

#### Shree Hari Infra

|                                                  |         |
|--------------------------------------------------|---------|
| Profit Before Tax As Per Profit And Loss Account | 250292  |
| Less : Loans And Advance Interest                | -250292 |
|                                                  | Nil     |

#### Income From Other Sources

250292

|                     |        |
|---------------------|--------|
| Interest On Bank Fd | 250292 |
| Total               | 250292 |

#### **Gross Total Income**

250292

#### **Total Income**

250292

Total Income Rounded Off U/s 288A

250290

### COMPUTATION OF TAX ON TOTAL INCOME

|                                     |       |
|-------------------------------------|-------|
| <b>Tax On Rs. 250290 @ 30%</b>      | 75087 |
|                                     | 75087 |
| Add: Health And Education Cess @ 4% | 3003  |
|                                     | 78090 |

#### Less Tax Deducted At Source

|                              |       |       |
|------------------------------|-------|-------|
| Section 194a: Other Interest | 24711 | 24711 |
|                              |       | 53379 |

#### Add Interest Payable

|                          |      |       |
|--------------------------|------|-------|
| Interest U/s 234B        | 5330 |       |
| Interest U/s 234C        | 2693 | 8023  |
|                          |      | 61402 |
| Tax Rounded Off U/s 288B |      | 61400 |

#### Less Self Assessment Tax U/s 140A

|                                               |       |       |
|-----------------------------------------------|-------|-------|
| Boi - Gopipura - 0222833 - 01039 - 10-01-2021 | 61400 | 61400 |
| <b>Tax Payable</b>                            |       | Nil   |

#### **Previous Year Return Filing Details :**

|                     |                 |
|---------------------|-----------------|
| Acknowledgement No. | 111752611310819 |
| Date of Filing      | 31/08/2019      |

**Pritesh Arvindbhai Paghadal**

(Partner)

| Information regarding Turnover/Gross Receipt Reported for GST |                 |
|---------------------------------------------------------------|-----------------|
| GSTR No.                                                      | 24ADUFS0380C1Z3 |
| Amount of turnover/Gross receipt as per the GST return filed  | Nil             |

**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. | 55546272.00 | Cash Balance     | Rs. | 12425.00 |

**As per Form 26AS [File Creation Date: 09-01-2021] last imported on 09-01-2021 11:08 PM**

**Details of Tax Deducted at Source on Income other than Salary**

| Sl. No.                      | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Amount paid /credited | Total tax deducted | Amount claimed for this year | B/F C/F |
|------------------------------|----------------------------------------------------|----------------------|-----------------------|--------------------|------------------------------|---------|
| <b>194A : Other Interest</b> |                                                    |                      |                       |                    |                              |         |
| 1.                           | SRTS19963G                                         | SHREE HARI BUILDCON  | 247100                | 24711              | 24711                        |         |
| <b>Grand Total</b>           |                                                    |                      | <b>247100</b>         | <b>24711</b>       | <b>24711</b>                 |         |

**Shree Hari Infra - STONE**

22, Harinandan Society,  
Varachha Road, Hirabaug,  
Varachha, Surat

**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

| <b>Liabilities</b>                |                             | as at 31-Mar-2020     | <b>Assets</b>         |                  | as at 31-Mar-2020     |
|-----------------------------------|-----------------------------|-----------------------|-----------------------|------------------|-----------------------|
| <b>Capital Account</b>            |                             | <b>1,11,60,000.00</b> | <b>Current Assets</b> |                  | <b>1,91,80,000.00</b> |
| Ankit Ramjibhai Paghdal (13%)     | 2,00,000.00                 |                       | Closing Stock         | 1,91,18,623.50   |                       |
| Arvindbhai Vallabhbhai Mayani(4%) | 2,40,000.00                 |                       | Cash-in-Hand          | 10,490.00        |                       |
| Ashok Mansukhbhai Vadadoriya (5%) | 7,00,000.00                 |                       | Bank Accounts         | <u>50,886.50</u> |                       |
| Dharmesh K Radadiya(15%)          | 25,00,000.00                |                       |                       |                  |                       |
| Jaysukhbhai Chitaliya(50%)        | 73,20,000.00                |                       |                       |                  |                       |
| Pritesh Arvindbhai Paghdal(13%)   | <u>2,00,000.00</u>          |                       |                       |                  |                       |
| <b>Loans (Liability)</b>          |                             |                       |                       |                  |                       |
| <b>Current Liabilities</b>        |                             | <b>80,20,000.00</b>   |                       |                  |                       |
| Duties Taxes                      | 2,000.00                    |                       |                       |                  |                       |
| Sundry Creditors                  | <u>80,18,000.00</u>         |                       |                       |                  |                       |
| <b>Suspense A/c</b>               |                             |                       |                       |                  |                       |
| <b>Profit &amp; Loss A/c</b>      |                             |                       |                       |                  |                       |
| Opening Balance                   |                             |                       |                       |                  |                       |
| Current Period                    | <u>                    </u> |                       |                       |                  |                       |
| <b>Total</b>                      |                             | <b>1,91,80,000.00</b> | <b>Total</b>          |                  | <b>1,91,80,000.00</b> |

**Shree Hari Infra - TWIN TOWER**

22, Harinandan Society,  
Varachha Road, Hirabaug,  
Varachha, Surat

**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

| <b>Liabilities</b>                 |                | as at 31-Mar-2020     | <b>Assets</b>            |                | as at 31-Mar-2020     |
|------------------------------------|----------------|-----------------------|--------------------------|----------------|-----------------------|
| <b>Capital Account</b>             |                | <b>2,61,18,777.50</b> | <b>Fixed Assets</b>      |                | <b>37,531.00</b>      |
| Ankit Ramjibhai Paghdal (13%)      | 67,83,641.00   |                       | Air Condition            | 37,531.00      |                       |
| Arvindbhai Vallabhbbhai Mayani(4%) | 21,70,351.00   |                       |                          |                |                       |
| Ashok Mansukhbhai Vadadoriya (5%)  | 25,12,939.00   |                       | <b>Current Assets</b>    |                | <b>4,36,92,139.80</b> |
| Dharmesh K Radadiya(15%)           | 65,38,817.00   |                       | Closing Stock            | 3,64,26,648.13 |                       |
| Jaysukhbhai Chitaliya(50%)         | 41,29,389.00   |                       | Loans & Advances (Asset) | 23,66,762.37   |                       |
| Pritesh Arvindbhai Paghdal(13%)    | 39,83,640.50   |                       | Cash-in-Hand             | 1,935.00       |                       |
|                                    |                |                       | Bank Accounts            | 48,96,794.30   |                       |
| <b>Loans (Liability)</b>           |                | <b>1,09,80,671.00</b> |                          |                |                       |
| Unsecured Loans                    | 1,09,80,671.00 |                       |                          |                |                       |
| <b>Current Liabilities</b>         |                | <b>66,30,222.30</b>   |                          |                |                       |
| Duties Taxes                       | 58,911.00      |                       |                          |                |                       |
| Sundry Creditors                   | 65,71,311.30   |                       |                          |                |                       |
| <b>Suspense A/c</b>                |                |                       |                          |                |                       |
| <b>Bank Control Account</b>        |                |                       |                          |                |                       |
| <b>Profit &amp; Loss A/c</b>       |                |                       |                          |                |                       |
| Opening Balance                    | 12,329.00      |                       |                          |                |                       |
| Current Period                     | 2,50,291.50    |                       |                          |                |                       |
| Less: Transferred                  | 2,62,620.50    |                       |                          |                |                       |
| <b>Total</b>                       |                | <b>4,37,29,670.80</b> | <b>Total</b>             |                | <b>4,37,29,670.80</b> |

**Shree Hari Infra - TWIN TOWER**

22, Harinandan Society,  
Varachha Road, Hirabaug,  
Varachha, Surat

**Profit & Loss A/c**

1-Apr-2019 to 31-Mar-2020

| <b>Particulars</b>                  | <b>1-Apr-2019 to 31-Mar-2020</b> | <b>Particulars</b>      | <b>1-Apr-2019 to 31-Mar-2020</b> |
|-------------------------------------|----------------------------------|-------------------------|----------------------------------|
| Opening Stock                       |                                  | Closing Stock           | <b>3,64,26,648.13</b>            |
| Work-in-Progress                    |                                  | Work-in-Progress        | <u>3,64,26,648.13</u>            |
| <b>Purchase Accounts</b>            | <b>66,10,773.61</b>              |                         |                                  |
| Cement Purchase @ 28%               | 14,49,375.00                     |                         |                                  |
| Electrical Item Purchase @ 18%      | 35,585.00                        |                         |                                  |
| Reti Kapchi and Stone Purchase @ 5% | 7,06,993.80                      |                         |                                  |
| Steel Purchase @ 18%                | <u>44,18,819.81</u>              |                         |                                  |
| <b>Direct Expenses</b>              | <b>2,88,80,858.65</b>            |                         |                                  |
| GST Expense                         | 12,64,191.44                     |                         |                                  |
| Land Cost Expense                   | 1,84,85,000.00                   |                         |                                  |
| Land Development Expense            | 76,94,310.86                     |                         |                                  |
| NA FEES                             | 3,44,091.00                      |                         |                                  |
| Other Direct Expense@18%            | 1,716.00                         |                         |                                  |
| Round Off                           | (-)0.65                          |                         |                                  |
| RR Receipt                          | 1,85,550.00                      |                         |                                  |
| Stamp Duty Expense                  | <u>9,06,000.00</u>               |                         |                                  |
| Gross Profit c/o                    | <b>9,35,015.87</b>               |                         |                                  |
|                                     | <u><b>3,64,26,648.13</b></u>     |                         | <u><b>3,64,26,648.13</b></u>     |
| <b>Indirect Expenses</b>            | <b>9,35,015.37</b>               | Gross Profit b/f        | <b>9,35,015.87</b>               |
| Bank Charges                        | 88.50                            |                         |                                  |
| Depreciation                        | 6,094.00                         |                         |                                  |
| Electricity Expense                 | 1,25,848.12                      | <b>Indirect Incomes</b> | <b>2,50,291.00</b>               |
| Interest Expense on Unsecured Loan  | 5,34,082.00                      | Interest on FD          | 16,123.00                        |
| License And Registration            | 1,38,902.75                      | Interest on Loan Given  | <u>2,34,168.00</u>               |
| Loan Processing Fees @ 18%          | 50,000.00                        |                         |                                  |
| Professional Fees                   | <u>80,000.00</u>                 |                         |                                  |
| Nett Profit                         | <b>2,50,291.50</b>               |                         |                                  |
| <b>Total</b>                        | <b>11,85,306.87</b>              | <b>Total</b>            | <b>11,85,306.87</b>              |

|                                      |                                                                                    |                        |                                                                                                                                                                                             |
|--------------------------------------|------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CHALLAN NO.</b>                   | <b>Tax Applicable</b>                                                              | <b>Assessment Year</b> |                                                                                                                                                                                             |
| <b>ITNS 280</b>                      | <b>(0021)INCOME-TAX (OTHER THAN COMPANIES)</b>                                     | <b>2020-21</b>         |                                                                                                                                                                                             |
|                                      |                                                                                    |                        |                                                                                                                                                                                             |
| Permanent Account Number             | ADUFS0380C                                                                         |                        |                                                                                                                                                                                             |
| Full Name                            | SHRXX XXRI INFRA                                                                   |                        |                                                                                                                                                                                             |
| Complete Address with City & State   | 22<br>HARINANDAN SOCIETY<br>VARACHHA ROAD<br>HIRABAUG,VARACHHA<br>SURAT<br>GUJARAT |                        |                                                                                                                                                                                             |
| Tel.No                               |                                                                                    | Pin                    | 395006                                                                                                                                                                                      |
| Type of Payment                      | Self Assessment Tax (300)                                                          |                        |                                                                                                                                                                                             |
| <b>DETAILS OF PAYMENT</b>            | <b>Amount(in Rs. Only)</b>                                                         |                        | Debit to A/c / Chq credited on<br>10-01-2021<br><br>BSR Code :0222833<br>Date of Tender:10-01-2021<br>Challan Sr. No:01039<br><br><u>Challan Identification No.</u><br>02228331001202101039 |
| Income Tax                           | 61400                                                                              |                        |                                                                                                                                                                                             |
| Surcharge                            | 0                                                                                  |                        |                                                                                                                                                                                             |
| Education Cess                       | 0                                                                                  |                        |                                                                                                                                                                                             |
| Interest                             | 0                                                                                  |                        |                                                                                                                                                                                             |
| Penalty                              | 0                                                                                  |                        |                                                                                                                                                                                             |
| Others                               | 0                                                                                  |                        |                                                                                                                                                                                             |
| Total                                | 61400                                                                              |                        |                                                                                                                                                                                             |
| Total(in words)                      | Rupees Sixty One thousand Four hundred and Paise Zero only.                        |                        |                                                                                                                                                                                             |
|                                      |                                                                                    |                        |                                                                                                                                                                                             |
| Paid in Cash/Debit to A/c/Cheque No. | 270210100020390                                                                    | Dated                  | 10-01-2021                                                                                                                                                                                  |
| Drawn on                             | Bank of India, GOIPURA (ePayment)                                                  |                        | <u>Challan Identification No.</u><br>02228331001202101039                                                                                                                                   |
| (Name of the Bank and Branch)        |                                                                                    |                        |                                                                                                                                                                                             |
| Date                                 | 10-01-2021 12:47:34                                                                |                        |                                                                                                                                                                                             |
| Signature of person making payment   |                                                                                    |                        | Rupees Sixty One thousand Four hundred and Paise Zero only.                                                                                                                                 |
| <b>Taxpayers Counterfoil</b>         |                                                                                    |                        |                                                                                                                                                                                             |
| PAN                                  | ADUFS0380C                                                                         |                        |                                                                                                                                                                                             |
| Received from (Name)                 | SHRXX XXRI INFRA                                                                   |                        |                                                                                                                                                                                             |
| Cash/Debit to A/c/Cheque No.         | 270210100020390                                                                    | For Rs.                | 61400                                                                                                                                                                                       |
| Rs.(in words)                        | Rupees Sixty One thousand Four hundred and Paise Zero only.                        |                        |                                                                                                                                                                                             |
| Drawn on                             | Bank of India, GOIPURA (ePayment)                                                  |                        | BSR Code :0222833<br>Date of Tender:10-01-2021<br>Challan Sr. No:01039<br><br><u>Challan Identification No.</u><br>02228331001202101039                                                     |
| (Name of the Bank and Branch)        |                                                                                    |                        |                                                                                                                                                                                             |
| on account of                        | (0021)Income-tax (Other than companies)                                            |                        |                                                                                                                                                                                             |
| Type of Payment                      | Self Assessment Tax (300)                                                          |                        |                                                                                                                                                                                             |
| for the Assessment Year              | 2020-21                                                                            |                        | Rupees Sixty One thousand Four hundred and Paise Zero only.                                                                                                                                 |