

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		AASFB9079N			
Name		BUILDSCAPE INFRA LLP			
Address		OFFICE NO-501/A, SACHET-4, NR.PRENATIRTH DERASAR, SATELLITE, AHMEDABAD, AHMEDABAD, GUJARAT, 380015			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		191260170100121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				495360
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	495360
	Net tax payable			4	154552
	Interest and Fee Payable			5	32520
	Total tax, interest and Fee payable			6	187072
	Taxes Paid			7	187072
	(+)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>10-01-2021 19:46:14</u> from IP address <u>27.57.165.94</u> and verified by <u>INDIRABEN ABHAYBHAI RATHOD</u> having PAN <u>AHNPR4929D</u> on <u>18-01-2021 12:38:54</u> from IP address <u>27.57.165.94</u> using Electronic Verification Code <u>CFQ83M4TNI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: M/s.BUILDSCAPE INFRA LLP	Asst Year	: 2020-2021
Status	: Limited Liability Partnership		
Address	: OFFICE NO-501/A, SACHET-4, NR.PRENATIRTH DERASAR, SATELLITE, AHMEDABAD, AHMEDABAD-380015, GUJARAT	Financial Year	: 2019-2020
WARD	: WARD 3(3)(1) AHMEDABAD	PAN	: AASFB9079N
E-mail	: CASVK1999@GMAIL.COM	DOF	: 27-Dec-2017
MobileNo	: 9825245520	Filing Due Date	: 10-Jan-2021
ITR Form	: ITR - 5	Res. Status	: Resident
Filing Date	: 10-Jan-2021	Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business:			
(Sector:Construction, Subsector:Other construction activity n.e.c. , Code:06010)			
1.2 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>453315</u>	
Additions			
Depreciation as per Profit and Loss Account	<u>445187</u>		
TOTAL ADDITIONS U/s.28 TO 44DA		445187	
DisallowanceUs36			
SEC-36-Any other disallowance-Donation	: 10000		
Total DisallowanceUs36		10000	
DisallowanceUs37			
SEC-37-Expenditure by way of penalty or fine for violation of any law for the time being in force-GST Late Filing Fees	: 8100		
SEC-37-Expenditure by way of penalty or fine for violation of any law for the time being in force-Interest and Late Filing Fees for TDS	: 23941		
Total DisallowanceUs37		<u>32041</u>	
TOTAL ADDITIONS-(P2)		<u>487228</u>	
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1	:	445188	
TOTAL DEDUCTIONS-P3		<u>445188</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>495355</u>	
Income From Business/Profession (B1)	:		495355
GROSS TOTAL INCOME	:		495355
Total Deductions		Nil	
TOTAL INCOME	:		495355
TOTAL INCOME(rounded off)	:		495360
TAX ON TOTAL INCOME	:		
Total Tax			148608
Add: Cess	:		<u>5944</u>
TAX AND CESS	:		154552
AMT - 115JC - Refer Annexure No. - 2	:		0
AMT - Cr. 115JD	:		0
TAX PAYABLE			154552
LESS : PREPAID TAXES			

Tax Before Interest	:			154552
ADD : Interest				
: Interest U/s 234 A - Refer Annexure No.- 3	:		9270	
: Interest U/s 234 B - Refer Annexure No.- 4	:		15450	
: Interest U/s 234 C - Refer Annexure No.- 5	:		7800	32520
Self Assessment Tax Payable				187072
Self Assessment Tax U/s.140A - Refer Annexure No. - 6				
: Paid on 10/01/2021	:	187072	187072	187072
Balance Tax Payable / (Refund Due)	:			NIL

Bank Account Details

Account Number	:	231305000422
Type Of Account	:	Current
IFSC Code	:	ICIC0002313
Bank Name	:	ICICI BANK
Bank Account Number Verified	:	No

For Additional Bank Account Details Refer Annexure

Place :AHMEDABAD
Date : 10/01/2021

Assessee /
Authorised Signatory

Annexure No. :- 1
DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

Sl. No	Block Of Assets	Description	Rate	W.D.V.as on 01.04.2019	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation			W.D.V.as on 31.03.2020	Transfer Expenses	Short Term capital gain
									Normal	Addition al	Total			
1	Block 1- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	0	0	5935837	0	5935837	445188	0	445188	5490649	0	0
TOTAL				0	0	5935837	0	5935837	445188	0	445188	5490649	0	0

Annexure No. :-

Tax Computation Under Alternate Minimum Tax Provisions(AMT)-(Sec 115J)

Particulars	Rs.	Rs.	Rs.
Total Income			495360
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"			0
Deduction Claimed u/s 10AA			0
Total Adjustment			0
Adjusted Total Income under section 115JC			495360
Tax payable under section 115JC [18.5% of Adjusted Total Income]			0

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Tax U/s 115JC(Incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit Setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2012-2013	0	0	0	NO	0	0	NA	0	0	0
2013-2014	0	0	0	NO	0	0	NA	0	0	0
2014-2015	0	0	0	NO	0	0	NA	0	0	0
2015-2016	0	0	0	NO	0	0	NA	0	0	0
2016-2017	0	0	0	NO	0	0	NA	0	0	0
2017-2018	0	0	0	NO	0	0	NA	0	0	0
2018-2019	0	0	0	NO	0	0	NA	0	0	0
2019-2020	0	0	0	NO	0	0	NA	0	0	0
2020-2021	495360	495360	0	154552	NO	0	NA	0	0	154552

Sl. No	Due Date for filing Return	Date of filing Return	Tax after Relief	Prepaid Tax - TDS	Prepaid Tax - TCS	Prepaid Tax - Advance Tax	Tax paid between 1st Apr to Due date of filing	Tax on which Interest is calculated	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234A
1	10/01/2021	10/01/2021	154552				187072	-32500	1	0	9270
Total Interest U/s 234A											9270

**Annexure No. :-4
Interest U/s 234B**

First day of Assessment Year	Date of filing Return	Assessed Tax	90% of Assessed Tax	Advance Tax	Short Fall
01/04/2020	10/01/2021	154552	139097	0	0

Self Tax Paid and Interest Calculation

Sl.no	Month	Self Assessment Tax Paid	Cumulative tax paid	Self Assessment Tax Adjusted To Interest	Cumulative Tax Adjusted Amount	Short Fall	Interest Rate	Months Delayed	Interest Payable	Cumulative Interest Payable
1	31st Mar	0	0	0	0	154500	1	1	0	0
2	Apr, 2020	0	0	0	0	154500	1	1	1545	1545
3	May, 2020	0	0	0	0	154500	1	1	1545	3090
4	Jun, 2020	0	0	0	0	154500	1	1	1545	4635
5	Jul, 2020	0	0	0	0	154500	1	1	1545	6180
6	Aug, 2020	0	0	0	0	154500	1	1	1545	7725
7	Sep, 2020	0	0	0	0	154500	1	1	1545	9270
8	Oct, 2020	0	0	0	0	154500	1	1	1545	10815
9	Nov, 2020	0	0	0	0	154500	1	1	1545	12360
10	Dec, 2020	0	0	0	0	154500	1	1	1545	13905
11	Jan, 2021	0	0	0	0	154500	1	1	1545	15450

**Annexure No. :-5
Interest U/s 234C**

Sl.no	Particulars	Tax Payable	Tax Paid before due date	Short fall	Month Delayed	Rate of Interest	Interest Payable U/s 234C
1	Upto 15th June 2019 - 15%	23183	0	23100	3	1	693
2	Upto 15th September 2019 - 45%	69548	0	69500	3	1	2085
3	Upto 15th December 2019 - 75%	115914	0	115900	3	1	3477
4	Upto 15th March 2020 - 100%	154500	0	154500	1	1	1545
Total Payable Interest U/s 234C							7800

Self Assessment Tax Paid U/s.140A - Annexure No. :

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	154552	0	0	32520	187072	e-Payment	NA	20673	10/01/2021	6390340	ICICI BANK-
TOTAL	154552	0	0	32520	187072						