

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	AAGFD4217N				
Name	DIVI CONSTRUCTION COMPANY				
Address	202 SHANTI ARCADE, , NR. SAPTAK PARTY PLOT, NARANPURA, AHMEDABAD, GUJARAT, 380013				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684726471291020		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		352800		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	352800		
	Net tax payable	4	110074		
	Interest and Fee Payable	5	6937		
	Total tax, interest and Fee payable	6	117011		
	Taxes Paid	7	117008		
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0		
	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	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>29-10-2020 17:48:58</u> from IP address <u>110.227.244.36</u> and verified by <u>MUKESH C PATEL</u> having PAN <u>AEPPP6202G</u> on <u>29-10-2020 17:48:58</u> from IP address <u>110.227.244.36</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>1806919CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Assessee Name: M/S DIVI CONSTRUCTION COMPANYAddress : 202 SHANTI ARCADE
NR. SAPTAK PARTY PLOT
NARANPURA
AHMEDABAD - 380013Mobile Number: 9825066172E-mail : sbshahca@gmail.comPAN : AAGFD4217NIncorp. Date : 01/11/2008

Assessment Year : 2020-21 Residential Status : Resident
 Previous Year : 01-04-2019 To 31-03-2020 Due Date of Return : 31/07/2020 Ext.to 31/12/2020
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 19/10/2020
 Ward/Circle/Range: 2(2) (9(2))
 Status : 05 » Firms
 Business Nature : (06010) Other construction activity n.e.c. - M/S DIVI
 CONSTRUCTION
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
 Finished Goods: At Cost or Market rates
 Auditor Info : SANJIV B SHAH
 PAN: ABBFS4989G Mem.No: 052833
 SHAH & IYER
 Audit Report Furnish Date: 28/10/2020
 Bank A/c Details: Current A/c# 034505003349 Bank: NARANPURA BRANCH IFSC: ICIC0000345

[51005]

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c		452795	
Add: Disallowables/Additions			
Depreciation treated separately	19420		
Interest paid to partners	527857		
Remuneration paid to partners	360000		
	-----	907277	
Less: Income considered separately			
INTEREST INCOME		(-) 59080	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	19420		
Remuneration allowed to partners	360000		
Interest allowed to partners	527857		
	-----	(-) 907277	
		-----	393715

INCOME FROM OTHER SOURCESINCOME FROM INTEREST

Other Interest Income			
INTEREST INCOME		59080	
		-----	59080

SUMMARY OF TOTAL INCOME

	Rs.	Rs.	Rs.
Profits & Gains of Business or Profession Own Business or Profession			393715
Income from Other Sources			
Income from Interests		59080	59080
		-----	-----
			452795
<u>GROSS TOTAL INCOME</u>			
Less: Deductions under chapter VI-A			
Other Deductions u/c VI-A			
KISAN ADHIKAR PARTY	263	100000	
Allowable Other Deductions u/c VI-A		-----	100000

Total Deductions under chapter VI-A			(-)100000

			352795
			<u>ROUNDED OFF</u>
			352800
			=====

CALCULATION OF TAX

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income		105840
Add: Health & Education Cess..... @ 4.00%		4234

		110074
Less: Tax Deducted/Collected at Source From		
Interest	5908	
Contract Receipt	46590	
	-----	(-)52498
Add: Interest u/s 234-B		
On 57576 For 7 mnths @1.00%	4030	
Interest u/s 234-C		
For Shortfall in 1st Inst.	259	
For Shortfall in 2nd Inst.	777	
For Shortfall in 3rd Inst.	1295	
For Shortfall in 4th Inst.	576	
	2907	
	-----	6937
Less: Self-Assessment Tax Paid on 20/10/2020		(-)64510
BSR: 6390340 CIN: 06636		

Net Tax Payable
ROUNDED OFF

3
NIL

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
MUKESH CHHAGANLAL PATEL	50.00	243780	180000	176398	600178
SANQIP CHHAGANBHAI PATE	50.00	284077	180000	176398	640475
T O T A L ---->>>	100.00	527857	360000	352796	1240653

LIST OF DOCUMENTS ATTACHED

Rs. Rs. Rs.

(a) Computation of income & tax 1 (b) Self Assessment challan receipt 1

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation	WrittenDown	Additions	Total Depreciation	WrittenDown
	Rate (%)	Value As on 01-04-2019	Value As on After Sept.	Value	Amount Value As On 31-03-2020
MACHINERY	15.00	24089	NIL	24089	3613 20476
COMPUTER	40.00	4680	19500	24180	5772 18408
FURNITURE	10.00	24247	NIL	24247	2425 21822
MACHINERY	15.00	50731	NIL	50731	7610 43121
T O T A L		103747	19500	123247	19420 103827