

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
2021-22

PAN	ABJFM8423D		
Name	MANGALAM BUILDTECH		
Address	B/13, PATEL COLONY , B/H DINESH MILL , Vadodara , VADODARA , 11-Gujarat , 91-India , 390020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	351498810140322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,34,730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,34,730
	Net tax payable	4	3,54,036
	Interest and Fee Payable	5	75,873
	Total tax, interest and Fee payable	6	4,29,909
	Taxes Paid	7	4,29,912
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

This return has been digitally signed by MANOJKUMAR BABUBHAI AGRAWAL in the capacity of Partner having PAN AALPA6691E from IP address 27.116.50.28 on 19-Apr-2022
DSC Sl. No. & Issuer 5023368 & 20126889CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABJFM8423D05351498810140322ADE95CF8DC38F3F9DF102FF9A2FBE8EC60C94D34

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **MANGALAM BUILDTECH**
 Address(O) : **B/13, PATEL COLONY, B/H DINESH MILL, Vadodara, VADODARA, GUJARAT-390020**

Permanent Account No : **ABJFM8423D** Date of Incorporation : **10/10/2018**
 Status : **Partnership Firm** Resident Status : **Resident**
 Previous year : **2020-2021** Assessment Year : **2021-2022**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession : Other construction activity n.e.c. - 06010

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1134734	1134734
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		1134734
Less : Deduction under Chapter VIA		0
Total Income		1134734
Rounding off u/s 288A		1134730
Income Taxable at Normal Rate		1134730
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	340419	
Total Tax		340419
Add : Health and Education Cess		13617
Total		354036
Less : TDS/TCS		9852
Assessed Tax		344184
Add : Interest And Fee		84314
u/s 234A	20646	
17205[5M]+3441[1M]		
u/s 234B	41292	
41292[12M]+0[1M]		
u/s 234C	17376	
(1548+4644+7743+3441)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		420060
Amount Payable		8438
Tax Rounded Off u/s 288 B		8440

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Other Business⁷⁸		1134734
Net Profit As Per P&L A/c	1134734	
<u>Add: Items Inadmissible/for Separate</u>	13497	

<u>Consideration</u>		
Depreciation Separately Considered	13497	
Sub Total		1148231
<u>Less: Items Admissible/for Separate Consideration</u>		13497
Depreciation Allowed as Per IT Act	13497	
Total		1134734
Less: Allowable Intt. u/s 40b		0
Balance		1134734
Book Profit For Allowable Remuneration	1134734	
(After notional set off of unabsorbed depreciation of Rs. 0)		
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		1134734
Total of Business & Profession		1134734

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0011349	14/03/2022	19036	420060

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MEET VINODKUMAR AGRAWAL	0	0	0	0
Jatin Vijaykumar Patel	0	0	0	0
MAHENDRA OMPRAKASH AGRAWAL	0	0	0	0
MANOJKUMAR BABULAL AGRAWAL	0	0	0	0
SHIVANSH ALKESH AGRAWAL	0	0	0	0
SUMIT RAJKISHOR AGRAWAL	0	0	0	0
SUNIL JAGDISHCHANDRA AGRAWAL	0	0	0	0
SHYAMSUNDER ADVANI	0	0	0	0
VINOD BABULAL AGRAWAL	0	0	0	0
Total		0	0	0

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 19/04/2022

Return Filing Section : 139(4)
Notification No : CBDT Cir. No.01/2022

Verified By : MANOJKUMAR BABUBHAI AGRAWAL