**Acknowledgement Number:762685471301022** **Date of filing : 30-Oct-2022**

# 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
2022-23

| | | | |
|---|---|---|---|
| PAN | AEMFS5143N | | |
| Name | SHWETA CONSTRUCTION | | |
| Address | Tej Residency Road , Sanidhya Appartment 6 , Near Rajlaxmi Society , Near Rajlaxmi Society , Near Morbi Road Over bridge, Morbi Road , Near Morbi Road Over bridge, Morbi Road , RAJKOT , RAJKOT , 11-Gujarat , 91-India , 360007 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 762685471301022 |

| | | | |
|---|---|---|---|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 1,903 |
| | 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 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable /(-) Refundable (12-13) | 14 | 0 |

This return has been digitally signed by PAREKH DIPAKKUMAR HARKISHANBHAI in the capacity of Partner having PAN ABXPP1413C from IP address 157.32.121.203 on 30-Oct-2022
DSC Sl. No. & Issuer 5736394 & 6741668377024856183CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code

AEMFS5143N05762685471301022 1524B9A87A3A697A3F06576E31377B501C149652

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

| | | | | |
|---|---|---|---|---|
| **NAME OF ASSESSEE** | **: SHWETA CONSTRUCTION** | | | |
| **PAN** | **: AEMFS5143N** | | | |
| OFFICE ADDRESS | : Tej Residency Road, Sanidhya Appartment 6, Near Rajlaxmi Society, Near Morbi Road Over bridge, Morbi Road, RAJKOT, GUJARAT-360007 | | | |
| STATUS | : FIRM | ASSESSMENT YEAR | : | 2022 - 2023 |
| WARD NO | : | FINANCIAL YEAR | : | 2021 - 2022 |
| D.O.I. | : 31/07/2021 | | | |
| EMAIL ADDRESS | : shwetaconstruction2021@gmail.com | | | |
| NATURE OF BUSINESS | : BUILDERS & DEVELOPERS | | | |
| STOCK VALUATION METHOD | : AT COST OR MARKET PRICE WHICHEVER IS LOWER | | | |
| METHOD OF ACCOUNTING | : MERCANTILE | | | |
| NAME OF BANK | : ICICI BANK LIMITED | | | |
| MICR CODE | : 360229006 | | | |
| IFSC CODE | : ICIC0001383 | | | |
| ADDRESS | : RAJKOT PALACE ROAD, GUJARAT | | | |
| ACCOUNT NO. | : 138305001847 | | | |
| RETURN | : ORIGINAL (FILING DATE : 30/10/2022 & NO. : 762685471301022) | | | |

## COMPUTATION OF TOTAL INCOME

| | | |
|---|---|---|
| **PROFITS AND GAINS FROM BUSINESS AND PROFESSION** | | 0 |
| PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT | -1903 | |
| ADD : DISALLOWED PARTNERS' REMUNERATION | 40000 | |
| | 38097 | |
| LESS : FD INTEREST INCOME | -472 | |
| | 37625 | |
| LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION] | -40000 | |
| | -2375 | |
| **INCOME FROM OTHER SOURCES** | | 472 |
| INTEREST ON BANK FDR | 472 | |
| TOTAL | 472 | |
| **INTER-HEAD ADJUSTMENT OF LOSSES U/S 71** | | |
| BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES | | -472 |
| **CURRENT YEAR LOSSES CARRIED FORWARD** | | |
| BUSINESS LOSS OF Rs. 1903 | | |
| **GROSS TOTAL INCOME** | | NIL |
| **TOTAL INCOME** | | NIL |

## COMPUTATION OF TAX ON TOTAL INCOME

| | |
|---|---|
| **TAX ON RS. NIL** | NIL |
| **TAX PAYABLE** | NIL |

**CALCULATION OF REMUNERATION ALLOWED U/S 40b**

| | |
|---|---|
| BOOK PROFIT (AS PER COMPUTATION) | 37625 |
| MAXIMUM REMUNERATION ALLOWED [33862 (90% OF RS. 37625) OR 150000, WHICHEVER IS HIGHER] | 150000 |
| REMUNERATION PAID | 40000 |
| REMUNERATION ALLOWED | 40000 |

**PARTNER'S REMUNERATION**

| NAME OF PARTNER | REMUNERATION PAID | INTEREST | INTT. RATE | PROFIT RATIO | SHARE IN INCOME | ALLOWED REMUNERATION |
|---|---|---|---|---|---|---|
| DIPAKKUMAR HARKISHANBHAI PAREKH | 10000 | | | 2% | 0 | 10000 |
| MAHESHBHAI CHHATBAR (HUF) | 0 | | | 15% | 0 | 0 |
| MANISHABEN DIPAKBHAI PAREKH | 10000 | | | 13% | 0 | 10000 |
| RAJNIKANT CHTTBAR (HUF) | 0 | | | 15% | 0 | 0 |
| SHWETA BHAVESHBHAI KOTAK | 10000 | | | 40% | 0 | 10000 |
| SUCHITA B KOTAK | 10000 | | | 15% | 0 | 10000 |
| **TOTAL** | **40000** | **0** | | | **0** | **40000** |

| Information regarding Turnover/Gross Receipt Reported for GST | |
|---|---|
| GSTR No. | 24AEMFS5143N1ZJ |
| Amount of turnover/Gross receipt as per the GST return filed | 2525000 |

## LOSSES TABLE

| A.Y. | HEAD | LOSSES | | |
|---|---|---|---|---|
| | | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD |
| 2022-23 | Ordinary Business | - | - | 1903 |

## Details of Taxpayer Information Summary

| S. N. | Information Category (1) | Income Head (2) | Section (3) | Processed Value (4) | Derived Value (5) | As per Computation/ ITR (6) | Difference (7)=(5)-(6) | As per 26AS (8) | Difference (9)=(8)-(6) |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **GST turnover** | Profit & Loss A/c | | 2525000 | 2525000 | 1600000.00 | 925000.00 | 2525000.00 | 925000.00 |
| 2 | **GST purchases** | Profit & Loss A/c | | 580689 | 580689 | 11081864.00 | -10501175.00 | | |
| 3 | **Purchase of immovable property** | | | 3700000 | 3700000 | | | | |