

Acknowledgement Number:718540430260723

Date of filing : 26-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)				
PAN	AEXFS9995M			
Name	SHREEDHAR BUILDCON			
Address	B-11,, SIMRAN BUNGLOWS,, BEHIND SHREENATH BUNGLOWS, CHANDKHEDA, , AHMEDABAD , 11-Gujarat, 91-INDIA, 382424			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	718540430260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>26-Jul-2023 19:13:34</u> from IP address <u>113.193.198.78</u> and verified by <u>DHRUV NILESHKUMAR PATEL</u> having PAN <u>EYBPP2743E</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GI8MK1QKI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEXFS9995M05718540430260723bb80e60f5dd93eec8426d1011809604dbe6087ae			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SHREEDHAR BUILDCON

PARTNER

SHREEDHAR BUILDCON		P.A.N.	AEXFS9995M
SHREEDHAR BUILDCON		Status	FIRM (Regular)
Address		Resi. Status	Resident
B-11,		Ward	
SIMRAN BUNGLOWS,		Gender	N/A
BEHIND SHREENATH BUNGLOWS		Established on	04/02/2023
CHANDKHEDA,		Assessment Year	2023-2024
AHMEDABAD-382424 (GUJARAT)		Previous Year	2022-2023
Email:efiling.ca@gmail.com		Return Due Date	31/07/2023
		Date of Filing	18/07/2023
Bank: ICICI BANK		Mobile No.	9662534766
A/c No.: 136705002710 (Current)		IFSC : ICIC0001367	
		Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

		(Amounts in Rupees)
<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. SHREEDHAR BUILDCON		
	Net Income	0
	Total Business Income	0
	BUSINESS OR PROFESSION	0
	GROSS TOTAL INCOME	0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30%	Nil
TAX TO PAY / REFUND	PAYABLE: Nil

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
ALPESH JAYENDRABHAI PATEL	AAYPP7314E	5.00%	0	0	0	0	0	0
RASHMITABEN GHANSHYAMBHAI PATEL	AOSPP5682D	5.00%	0	0	0	0	0	0
SATYANDRA BARMANAND PRASAD	BABPK9710M	5.00%	0	0	0	0	0	0
HEMLATA VINODKUMAR YADAV	ACAPY3143L	5.00%	0	0	0	0	0	0
GIRISHKUMAR KESHAVLAL PATEL	ABXPP2658P	5.00%	0	0	0	0	0	0
CHINTAN ANILBHAI PATEL	AWQPP7549F	5.00%	0	0	0	0	0	0
AMITKUMAR HIRALAL GUPTA	ADVPG4088N	2.50%	0	0	0	0	0	0
DARSH RAJESHKUMAR MUDTAWALA	CQVPM2862F	2.50%	0	0	0	0	0	0
MAHESHKUMAR KANTIBHAI PATEL	CZPPP6821D	2.50%	0	0	0	0	0	0
MANOJBHAI LALJIBHAI KANANI	ABMPK6316J	2.00%	0	0	0	0	0	0
DHRUV NILESHBHAI PATEL	EYBPP2743E	12.25%	0	0	0	0	0	0
NIKHILKUMAR JAGDISHBHAI PATEL	CTFPP2856K	11.00%	0	0	0	0	0	0
HASMUKH RAMANLAL PATEL	AMBPP9975E	10.00%	0	0	0	0	0	0
MUKESH VELJIBHAI PRAJAPATI	AHGPP1111L	7.25%	0	0	0	0	0	0
KHUSHBUBEN AMAN PATEL	ASEPP2916J	5.00%	0	0	0	0	0	0
HITESH MAHENDRABHAI PATEL	AKCPP3036F	5.00%	0	0	0	0	0	0
AMITA GHANSHYAMBHAI PATEL	AGPPP2934D	5.00%	0	0	0	0	0	0
DINESHBHAI BABABHAI PATEL	AGAPP5200D	5.00%	0	0	0	0	0	0
			0	0	0	0	0	0

SHREEDHAR BUILDCON

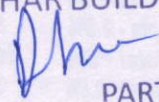
PARTNER

NATURE OF BUSINESS

Code	Trade Name	Description
1 07002	SHREEDHAR BUILDCON	BUILDERS & PROPERTY DEVELOPERS

Return : ITR-5

SHREEDHAR BUILDCON


PARTNER

SHREEDHAR BUILDCON


PARTNER

Shreedhar Buildcon

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		2,00,00,000.00	Current Assets		2,00,00,000.00
Alpesh Jayendrabhai Patel - 5%	10,00,000.00		Closing Stock	1,61,96,558.00	
Amita Ghanshyambhai Patel - 5%	10,00,000.00		Bank Accounts	38,03,442.00	
Amitkumar Hiralal Gupta - 2.5%	5,00,000.00				
Chintan Anilbhai Patel - 5%	10,00,000.00				
Darsh Rajeshkumar Mudiawala - 2.5%	5,00,000.00				
Dhruv Nileshkumar Patel - 12.25%	24,50,000.00				
Dineshbhai Balabhai Patel - 5%	10,00,000.00				
Girishkumar Keshavlal Patel - 5%	10,00,000.00				
Hasmukh Ramanlal Patel - 10%	20,00,000.00				
Hemlata Vinodkumar Yadav - 5%	10,00,000.00				
Hitesh Mahendrabhai Patel - 5%	10,00,000.00				
Khushbuben Aman Patel - 5%	10,00,000.00				
Maheshkumar Kantibhai Patel - 2.5%	5,00,000.00				
Manojbhai Laljibhai Kanani - 2%	4,00,000.00				
Mukesh Veljibhai Prajapati - 7.25%	14,50,000.00				
Nikhilkumar Jagdishbhai Patel - 11%	22,00,000.00				
Rashmitaben Ghanshyambhai Patel - 5%	10,00,000.00				
Satyandra Barmanand Prasad - 5%	10,00,000.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,00,00,000.00	Total		2,00,00,000.00

SHREEDHAR BUILDCON

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PARTNER

Shreedhar Buildcon**Profit & Loss A/c**

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Closing Stock	1,61,96,558.00
WIP STOCK		WIP STOCK	<u>1,61,96,558.00</u>
Purchase Accounts	1,50,00,000.00		
Land Purchase A/c	<u>1,50,00,000.00</u>		
Direct Expenses	11,96,558.00		
Sale Deed Registration Fees	1,52,015.00		
Site PlanPass Fees	3,09,528.00		
Stamp Duty Exp	<u>7,35,015.00</u>		
Indirect Expenses			
Nett Profit			
Total	1,61,96,558.00	Total	1,61,96,558.00

SHREEDHAR BUILDCON


PARTNER