

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	AAUFP5267C		
Name	PRIDE CONSTRUCTION		
Address	302, PRIDE ONE, AKSHAR MARG,, OPP. AMIN MARG, RAJKOT, GUJARAT, 360001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	257299041130221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1862060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	1862060
	Net tax payable	4	580963
	Interest and Fee Payable	5	14472
	Total tax, interest and Fee payable	6	595435
	Taxes Paid	7	623600
	(+)Tax Payable /(-)Refundable (6-7)		-28170
	Dividend Tax Payable		0
Income Tax details	Interest Payable		0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
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 13-02-2021 20:50:17 from IP address 123.201.108.219 and verified by

HITBHAI HARILAL RAVANI

Using PAN ABPPR7782J on 13-02-2021 20:50:17 from IP address 123.201.108.219 using

Digital Signature Certificate (DSC).

Details: 1897867CN=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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No. : 1PC
Name Of Assessee : Pride Construction
PAN : AAUFP5267C
Office Address : 302, Pride One, Akshar Marg,, Opp. Amin Marg, Rajkot, Gujarat-360001
Status : FIRM
Ward No : ITO WD 1(1)(3) , RKT
D.O.I. : 01/07/2017
Mobile No. : 9726079799
Email Address : karan_ravani@yahoo.com
Name Of Bank : Icici Bank
Ifs Code : Icic0006248
Address : 433 Nalanda Society,kalawad Road, Rajkot
Account No. : 624805014589
Return : Original (Filing Date : 13/02/2021 & No. : 257299041130221)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805014972	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805014971	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805015778	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805501866	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805015777	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805015779	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805501865	Current
Icici Bank Limited Rajkot - Kalawad Road-á	ICIC0006248	624805015776	Current

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

1862057

Pride Construction

Profit Before Tax As Per Profit And Loss Account

1807037

Add :

Depreciation Disallowed

12341

Disallowed Partners' Remuneration

2935556

Disallowed U/s 37

55020

3002917

4809954

Less : Allowed Depreciation

-12341

4797613

Less : Allowed Remuneration U/s 40b [As Per Calculation]

-2935556

1862057

Gross Total Income

1862057

Total Income

1862057

Total Income Rounded Off U/s 288A

1862060

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1862060 @ 30%

558618

558618

Add: Health And Education Cess @ 4%

22345

580963

Less Tax Deducted At Source

Section 194-ia: Tds On Sale Of Immovable Property

223600

223600

357363

Less Advance Tax

3390307 - 00001 - 12-03-2020

d Interest Payable
Interest U/s 234C

refundable
Tax Rounded Off U/s 288B

400000	400000
	-42637
14472	14472
	-28165
	(28165)
	(28170)

Calculation Of Remuneration Allowed U/s 40b

Book Profit (As Per Computation)	4797613
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 4497613]	2968568
Remuneration Paid	2935556
Remuneration Allowed	2935556

Interest Calculation U/s 234C

Ist : $3 \times 1\% \times 53600$ (53604 (357363 X 15%)) = 1608

IIInd : $3 \times 1\% \times 160800$ (160813 (357363 X 45%)) = 4824

IIIrd : $3 \times 1\% \times 268000$ (268022 (357363 X 75%)) = 8040

Due Date Was October 31, 2020. Extended Due Date Is February 15, 2021. Vide Order F.no.370142/35/2020-tpl], Dated 31-12-2020

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Karan Rohitbhai Ravani	880667				0	880667
Maulik Rohitbhai Ravani	880667				0	880667
Rohitbhai Harilal Ravani	1174222				0	1174222
Total	2935556	0			0	2935556

ROHITBHAI HARILAL RAVANI
(Partner)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AAUFP5267C1Z0
Amount of turnover/Gross receipt as per the GST return filed	117985000

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year				WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days			Normal	Additional		Total	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rate	Amount	Rs.	Rs.
FURNITURE & FITTINGS	10%	10,080.00	0.00	0.00	0.00	10,080.00	1,008.00	-	0.00	1,008.00	9,072.00
PLANT AND MACHINERY	15%	10,500.00	0.00	0.00	0.00	10,500.00	1,575.00	-	0.00	1,575.00	8,925.00
CCTV CAMERA	15%	65,050.00	0.00	0.00	0.00	65,050.00	9,758.00	-	0.00	9,758.00	55,292.00
REFRIGERATOR											
Total		85,630.00	0.00	0.00	0.00	85,630.00	12,341.00		0.00	12,341.00	73,289.00

As per Form 26AS [File Creation Date: 08-02-2021] last imported on 08-02-2021 07:54 PM

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgment Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own
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1	XFLYKOA	LEEXXXN BHARATBHAI SHAH	ANCPS4135 P	AG6369705	2340000	13/11/201 9	23400	13/11/201 9	13/11/201 9	hands 23400
2	XEBZDJA	JIGXXX MAHESHKUMAR CHANDE	AEZPC0859 E	AG3433301	5300000	03/08/201 9	53000	03/08/201 9	03/08/201 9	53000
3	XEBZZSA	BHAXXXBEN JIGNESHKUMAR CHANDE	ATSPC0879J	AG3433275	7700000	03/08/201 9	77000	03/08/201 9	03/08/201 9	77000
4	XFLYKWA	SHAX XXXNESH MANHARLAL (HUF)	AARHS6353 P	AG6373371	2340000	13/11/201 9	23400	13/11/201 9	13/11/201 9	23400
5	XFLYKLA	SHAX XXXRATKUMAR MANHARLAL (HUF)	AARHS6352 N	AG6372645	2340000	13/11/201 9	23400	13/11/201 9	13/11/201 9	23400
6	XFLYKTA	PREXXXEN GNANESHKUMAR SHAH	ANCPS4136 Q	AG6371632	2340000	13/11/201 9	23400	13/11/201 9	13/11/201 9	23400
Grand Total					22360000		223600			223600

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Donation	54000.00
2	INTEREST ON LATE PAYMENT OF TDS	1020.00
	Total	55020.00