

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AEBFS5549B				
Name	SHREE SARJUDAS BUILDCON				
Address	9,SWAGAT MAHAL, NR MATRUSHREE PARTY PLOT,, CHANDKHEDA, AHMEDABAD, AHMEDABAD, Gujarat, 382424				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	807244680111220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	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		
Dividend Distribution Tax details	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
Accreted Income & Tax 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 <u>11-12-2020 21:19:43</u> from IP address <u>103.226.185.117</u> and verified by <u>CHANDRESHKUMAR N PATEL</u> having PAN <u>BBEPP7570C</u> on <u>12-12-2020 18:04:35</u> from IP address <u>103.226.185.117</u> using Electronic Verification Code <u>644ET4Z9RI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

KINJAL D SHAH & ASSOCIATES (CHARTERED ACCOUNTANTS)

11 UMDAPARK SOCIETY, GITANJALINAGAR, D' CABIN, RAILWAY COLONY AHMEDABAD

Assessee Name		SHREE SARJUDAS BUILDCON		A/c.Year Ending		31-03-2020	
Assessment Year		2020-2021					
Address		9,SWAGAT MAHAL					
[O]		NR MATRUSHREE PARTY PLOT,					
		CHANDKHEDA					
		AHMEDABAD					
City		AHMEDABAD : 382 424		State		GUJARAT	
Telephone		-		Mobile		90999 02766	
PAN		AEBFS5549B		Range/ Ward		WARD 3(2)(1), AHMEDABAD/	
Status/Gender		FIRM (05) X - N.A.		Residential status		(01) Resident	
Date of Incorp.		25-11-2019		Email-ID		k.shahitr03@gmail.com	
Method of Account		Mercentile					
Method of Stock		At cost					
Source of Income		Business/Profession,					
Nature of Business		06010 -SHREE SARJUDAS BUILDCON				Other construction activity n.e.c.	
		-					

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	CNRB0001414	CANARA BANK (CAB)	1414201012558	Current	Yes

Location between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	CHANDRESH N PATEL	BBEPP7570C	9.000	Nil	Nil	Nil	Nil	Nil	Nil
2	ALPESH M PATEL	AIYPP9461C	30.000	Nil	Nil	Nil	Nil	Nil	Nil
3	MAHENDRABHAI C PATEL	AGWPP0992Q	20.000	Nil	Nil	Nil	Nil	Nil	Nil
4	SANJAY B PATEL	ANLPP9369B	5.000	Nil	Nil	Nil	Nil	Nil	Nil
5	GHANSHYAM V PATEL	AAAYPP7267J	8.000	Nil	Nil	Nil	Nil	Nil	Nil
6	SURYAKANT V PATEL	AFZPP4273L	8.000	Nil	Nil	Nil	Nil	Nil	Nil
7	CHINUBHAI C PATEL	ADMPP2913L	5.000	Nil	Nil	Nil	Nil	Nil	Nil
8	NITIBHAI P PATEL	ACCP3772A	15.000	Nil	Nil	Nil	Nil	Nil	Nil
			100.00	Nil		Nil	Nil	Nil	Nil

Due Date was July 31, 2020. Extended Due Date is December 31, 2020. Vide Order [F.No.370142/35/2020-TPL], Dated 29/10/2020.