

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	ACYFS2174F		
Name	SHREE KUBERJI ELEGANT		
Address	2ND FLOOR, SHRI KUBERJI CORPORATE HOUSE, KHANDA KUVA ROAD, BEGUMPURA, SURAT, GUJARAT, 395002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	909870111271220
Taxable Income and Tax details	Current Year business loss, if any	1	41387
	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
Dividend 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
	(+)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 27-12-2020 14:18:35 from IP address 203.109.82.249 and verified by
HEMANT NARESH AGARWAL

having PAN AUPPA9003J on 27-12-2020 14:18:35 from IP address 203.109.82.249 using

Digital Signature Certificate (DSC).

DSC details: 1826046CN=Capricorn CA 2014.2.5.4.51-#131647352e56494b41532044454550204255494c44494e47, 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.	: 1690		
Name Of Assessee	: Shree Kuberji Elegant		
PAN	: ACYFS2174F		
Office Address	: 2nd Floor, Shri Kuberji Corporate House, Khanda Kuva Road, Begumpura, Surat, Gujarat-395002		
Status	: FIRM	Assessment Year	: 2020 - 2021
Ward No	: WARD 3(1)(2), SURAT	Financial Year	: 2019 - 2020
D.O.I.	: 30/11/2015		
Email Address	: kuberji@kkiran.in		
Name Of Bank	: Punjab National Bank		
Micr Code	: 395024002		
Iifs Code	: Punb0043900		
Address	: Surat, Main		
Account No.	: 0439002100112098		
Return	: Original (Filing Date : 27/12/2020 & No. : 909870111271220)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Net Profit As Per P & L A/c.	-44201
Add : Disallowed U/s 37	2814
	-41387

Current Year Losses Carried Forward

Business Loss Of Rs. 41387

Gross Total Income	Nil
Total Income	Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

Previous Year Return Filing Details :

Acknowledgement No.	562535041050719
Date of Filing	05/07/2019
Ward	WARD 3(1)(2), SURAT

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ACYFS2174F1ZR
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	4786	-	4786
2019-20	Ordinary Business	64573	-	64573
2020-21	Ordinary Business	-	-	41387

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	gst penalty	60.00
2	interest on tds	2754.00
	Total	2814.00

SHREE KUBERJI ELEGANT

Income tax file : ACYFS2174F Ward : 3(1)(2), SURAT

HN:28/29, FLOOR-2, SHRI KUBERJI, CORP. HOUSE, KHANDAKUWA ROAD, BEG, AMPURA, SURAT, GUJARAT

Trading & Profit & Loss A/c
For the year ended on 31/03/2020

Page No. : 1

Particulars	Debit	Credit
=====	=====	=====
OPENING STOCK	73727693.22	
PURCHASE A/C	9291447.04	
CLOSING STOCK		94682408.14
EXPS. INTEREST ON SECURED LOAN	11232758.06	
EXPS. SALARY OF PROJECT A/C	323600.00	
FREIGHT A/C	3800.00	
ROUND A/C	9.82	
SMC FEES (U.WADA.FP.52 PLAZOO)	103100.00	
	-----	-----
Gross Profit To P&L A/C	94682408.14	94682408.14
	0.00	
=====	=====	=====
Gross Profit from Trading A/c		0.00
EXPS. BANK CHARGES A/C	30822.25	
EXPS. INTEREST ON TDS A/C	2754.00	
EXPS. PENALTY ON GST A/C	60.00	
EXPS. STATIONARY & PRINTING A/	10965.00	
EXPS. VATAV & KASAR A/C		400.00
	-----	-----
Net Loss to P & L Appro. A/c	44601.25	400.00
		44201.25
=====	=====	=====

For SHREE KUBERJI ELEGANT

Proprietor

SHREE KUBERJI ELEGANT

Income tax file : ACYFS2174F Ward : 3(1)(2), SURAT
 HN:28/29, FLOOR-2, SHRI KUBERJI, CORP. HOUSE, KHANDAKUWA ROAD, BEG, AMPURA, SURAT, GUJARAT

BALANCE SHEET
 As At 31/03/2020

Page No. : 1

Liabilities	Amount	Assets	Amount
=====			
Capital Account(s) :		Debtor for Excise :	
~~~~~		~~~~~	
..SHREE GANESHJI MAHARAJ	111.00	GST RECEIVABLE A/C	3090000.58
.HEMANT N. AGRAWAL	8952352.80		-----
.NATWARLAL HARLALKA	(1848247.12)		3090000.58
	-----		=====
	7104216.68		
	=====	Stock in trade :	
		~~~~~	
Secured Loans :		STOCK IN TRADE	94682408.14
~~~~~			-----
DEWAN H.F.CORP.LTD.0000796	39155172.00		94682408.14
I.BULLS H.F.LTD.00386929	13979999.91		=====
I.BULLS H.F.LTD.00387243	21073749.21		
	-----	Cash & Bank Balances :	
	74208921.12	~~~~~	
	=====	CASH A/C	82112.00
		KOTAK.CA.NO.4513350096 AS	49811.20
		PNB.CA.NO.043900210011209	159737.87
			-----
Unsecured Loans :			291661.07
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LOAN AMISHA VISHAL PAREKH	100000.00		
LOAN ASHABEN SANDIPBHAI SH	400000.00		
LOAN HANSHABEN M PATVA	2310000.00		
LOAN NITA JIGAR PAREKH	100000.00	Loans & Advances/Deposits	
LOAN PUSHPA D DOSHI	1155000.00	~~~~~	
LOAN RAMESHBHAI M GANGANI	500000.00	NARESHKUMAR B. AGRAWAL	700000.00
LOAN RIDDHI DHAWAL PATWA	1155000.00	S K BUILDVENTURE LLP	5000000.00
LOAN SANDIP PRATAPRAY SHAH	600000.00	S K WORLD	1020000.00
LOAN SHITAL COLLEATION	2310000.00	SRI KUBERJI BUILDCON	2020000.00
S K LEISURE & INFRASPACE L	3580000.00	SRI KUBERJI BUILDERS	2895000.00
SRI KUBERJI ASSOCIATES	1300000.00	SRI KUBERJI TEX. VICTORY	500000.00
SRI KUBERJI TEX. DECK	5025000.00	TDS REFUND LOAN DEWAN HF.	390199.00
	-----		-----
	18535000.00		12525199.00
	=====		=====
Creditors For Goods :			
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CON.KANERIA PLAST PVT.LTD.	53000.00		
CON.SHAMALA SALES	7275231.00		
CON.SHIPRA ENTERPRISE	26700.00		
CON.SHREE SHAMLA SALES	1788395.00		
CON.UTTAM HARDWARE	3550.00		
CON.WAGAD INFRAPROJECTS PV	1594255.00		
	-----		
	10741131.00		
	=====		
	110589268.80		110589268.79
	=====		=====