

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAILAJ), 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	AARFR1476J		
Name	RIDDHI SIDDHI BUILDCON		
Address	OFFICE NO.406, MADHAV PLAZA, NEAR LAL BUNGLOW CIRCLE, OPP. SBI BANK, JAMNAGAR, GUJARAT, 361001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	904350031261220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15530
	Net tax payable	4	4845
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4845
	Taxes Paid	7	4850
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 26-12-2020 19:19:46 from IP address 150.129.166.77 and verified by
NILESH B. ASWAR

having PAN ALNPA2763L on 26-12-2020 19:19:46 from IP address 150.129.166.77 using

Digital Signature Certificate (DSC).

DSC details: 20294169CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : RIDDHI SIDDHI BUILDCON
PAN : AARFR1476J
OFFICE ADDRESS : OFFICE NO.406, MADHAV PLAZA, NEAR LAL BUNGLOW CIRCLE, OPP. SBI BANK, JAMNAGAR, GUJARAT-361001
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : ITO WD 1(2), JNR **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 10/06/2014
NATURE OF BUSINESS : CONSTRUCTION
STOCK VALUATION : COST OR NRV WHICHEVER IS LOWER
METHOD
METHOD OF ACCOUNTING : MERCANTILE SYSTEM
NAME OF BANK : IDBI BANK
MICR CODE : 361621002
IFS CODE : IBKL0427NCB
ADDRESS : THE NAWANAGAR CO OPERATIVE BANK LTD
ACCOUNT NO. : 004000200002293
RETURN : ORIGINAL (FILING DATE : 26/12/2020 & NO. : 904350031261220)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

15526

RIDDHI SIDDHI BUILDCON

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 15526

ADD :

DEPRECIATION DISALLOWED

8570

DISALLOWED PARTNERS' REMUNERATION

139708

148278

LESS : ALLOWED DEPRECIATION

163804

-8570

LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]

155234

-139708

15526

GROSS TOTAL INCOME

15526

TOTAL INCOME

15526

TOTAL INCOME ROUNDED OFF U/S 288A

15530

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 15530 @ 30%

4659

ADD: HEALTH AND EDUCATION CESS @ 4%

4659

186

4845

TAX ROUNDED OFF U/S 288B

4850

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK - 6390340 - 13943 - 26/12/2020

4850

4850

TAX PAYABLE

NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)

155234

MAXIMUM REMUNERATION ALLOWED [139711 (90% OF RS. 155234) OR 150000, WHICHEVER IS HIGHER]

150000

REMUNERATION PAID

139708

REMUNERATION ALLOWED

139708

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
NILESH BHIKHUBHAI ASWAR	69854			50%	7763	69854
SURESHKUMAR GOVABHAI VASRA	69854			50%	7763	69854
TOTAL	139708	0			15526	139708

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AARFR1476J1ZR
Amount of turnover/Gross receipt as per the GST return filed	Nil

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	25,570	31,564	0	0	57,134	8,570	48,564
Total		25,570	31,564	0	0	57,134	8,570	48,564