

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
2022-23

PAN	AAOFD7621C		
Name	DEVSHREE REALITY		
Address	RS NO 65/P,BNO 66/B,F P 92 , VANKLA-OKHA-VIHEL , MOJE VANAKLA , CHORASI , SURAT , 11-Gujarat , 91-India , 395005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	455155711290822

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	1,87,24,425
	Net tax payable	4	40,34,889
	Interest and Fee Payable	5	1,94,982
	Total tax, interest and Fee payable	6	42,29,871
	Taxes Paid	7	42,29,870
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by HARNISH ASHOKBHAI PATEL in the capacity of Partner having PAN BGXPP3058F from IP address 116.73.207.231 on 29-08-2022 14:49:21
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AAOFD7621C0545515571129082207A8AE65382C6B44AD002FFB3BEC6392688098D8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : DEVSHREE REALITY
PAN : AAOFD7621C
OFFICE ADDRESS : RS NO 65/P,BNO 66/B,F P 92, VANKLA-OKHA-VIHEL, MOJE VANAKLA, CHORASI, SURAT, GUJARAT-395005
STATUS : FIRM **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 09/04/2018
EMAIL ADDRESS : faruklalaca@yahoo.co.in
NATURE OF BUSINESS : BUILDERS,DEVELOPERS
STOCK VALUATION : AT COST
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : AXIS BANK
MICR CODE : 395211004
IFSC CODE : UTIB0000566
ADDRESS : ADAJAN BRANCH, SURAT
ACCOUNT NO. : 918020043540691
RETURN : ORIGINAL
IMPORT DATE : AIS : 12-08-2022 06:25 PM TIS : 12-08-2022 06:26 PM
26AS : 12-08-2022 06:25 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	18724425
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	18724425
	<u>18724425</u>
GROSS TOTAL INCOME	<u>18724425</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>	
80IB ENTERPRISES OTHER THAN INFRASTRUCTURE DEVELOPMENT	18724425
TOTAL DEDUCTIONS	<u>18724425</u>
TOTAL INCOME	<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL

COMPUTATION OF ADJUSTED TOTAL INCOME U/S 115JC

NET INCOME	NIL
ADD: DEDUCTION CLAIMED U/S 80IB	18724425
ADJUSTED TOTAL INCOME	<u>18724425</u>
<u>COMPUTATION OF ALTERNATE MINIMUM TAX U/S 115JC</u>	
TAX @ 18.5% ON ADJUSTED TOTAL INCOME OF RS. 18724425	3464019
ADD: SURCHARGE @ 12%	415682
	<u>3879701</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	155188
ALTERNATE MINIMUM TAX	<u>4034889</u>
HIGHER OF (0 OR 4034889)	<u>4034889</u>
AMT CREDIT C/F [4034889-0]	<u>4034889</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 206CR: SECTION 206CR	<u>5130</u>
	<u>5130</u>
	<u>4029759</u>

LESS ADVANCE TAX

6360218 - 38026 - 14-12-2021	1000000	
6360218 - 28541 - 14-03-2022	2000000	3000000
		1029759

ADD INTEREST PAYABLE

INTEREST U/S 234B	51485	
INTEREST U/S 234C	143497	194982
		1224741
TAX ROUNDED OFF U/S 288B		1224740

LESS SELF ASSESSMENT TAX U/S 140A

AXIS BANK - 6360017 - 01024 - 18-08-2022	1224740	1224740
TAX PAYABLE		NIL

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2022 To August 18, 2022, Period Included Upto August 29, 2022)

5 * 1% * 1029700 (1029759) = 51485

INTEREST CALCULATION U/S 234C

Ist : 3 * 1% * 604400 (604464 (4029759 X 15%)) = 18132
IInd : 3 * 1% * 1813300 (1813392 (4029759 X 45%)) = 54399
IIIRD : 3 * 1% * 2022300 (2022319 (3022319 (4029759 X 75%)-1000000)) = 60669
IVth : 1 * 1% * 1029700 (1029759 (4029759 (4029759 X 100%)-3000000)) = 10297

NOTE :-

- 1) ASSESSEE HAS REVIEWED FORM 26 AS. AIS AND TIS OF INCOME TAX BEFORE FILLING OF INCOME TAX RETURN FOR THE YEAR.
- 2) TURNOVER ASPER GST AND ASPER BOOKS FOR INCOME TAX PURPOSE MAY DIFFER DUE TO GST LIABILITY ON ADVANCE RECD FROM CUSTOMERS/FLAT HOLDERS ASPER STAGewise SCHEDULE OF CONSTRUCTION PROGRESS ETC AND FINAL ADJUSTMENT OF SALE ON EXECUTION OF SALE DEED IN FAVOUR OF CUSTOMER/FLAT HOLDER.
- 3) ASSESSEE CONFIRMS THAT ALL NECESSARY TRANSACTIONS ARE INCORPORATED AND NOTHING IS MISSING OR ESCAPED RESULTING IN UNDER OR OVER STATEMENT OF INCOME OR EXPENSES FOR THE YEAR.

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	604464	12%	483571	-	0	0	604464	18132
IInd	15-09-2021	45%	1813392	36%	1450713	-	0	0	1813392	54399
IIIRD	15-12-2021	75%	3022319	75%	3022319	14-12-2021	1000000	1000000	2022319	60669
IVth	15-03-2022	100%	4029759	100%	4029759	14-03-2022	2000000	3000000	1029759	10297

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AAOFD7621C1ZO
Amount of turnover/Gross receipt as per the GST return filed	160600000

Tax Credit for AMT Paid under section 115JC against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JC	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for AMT Provision	Credit u/s 115JD Utilised	Credit Lapsed	Credit Available for Carry Forward
2022-23	-	4034889	4034889	4034889	-	-	-	4034889

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	MUMG08572E	AMBUJA CEMENTS LIMITED	1700000	31/03/2022	1700	1700
2.	MUMG08572E	AMBUJA CEMENTS LIMITED	335000	28/02/2022	335	335
3.	MUMG08572E	AMBUJA CEMENTS LIMITED	528000	31/01/2022	528	528
4.	MUMG08572E	AMBUJA CEMENTS LIMITED	411000	31/12/2021	411	411
5.	MUMG08572E	AMBUJA CEMENTS LIMITED	210000	30/11/2021	210	210
6.	MUMG08572E	AMBUJA CEMENTS LIMITED	1684335	31/10/2021	1684	1684
7.	MUMG08572E	AMBUJA CEMENTS LIMITED	80600	30/09/2021	81	81
Sub-Total (TAN)			4948935		4949	4949
1.	SRTA12298G	ANILA SUNILBHAI SHAH	180961	08/06/2021	181	181
Sub-Total (TAN)			180961		181	181
Grand Total			5129896		5130	5130

Note: Form 26AS [File Creation Date: 12-08-2022] last imported on 12-08-2022 06:25 PM

Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24AAOFD7621C1ZO	AB240621417681F	20/07/2021	JUNE, 2021	25258660.00	25258660.00
2	24AAOFD7621C1ZO	AA2407218714348	16/08/2021	JULY, 2021	11773369.00	11773369.00
3	24AAOFD7621C1ZO	AA240821915821C	16/09/2021	AUGUST, 2021	11331926.00	11331926.00
4	24AAOFD7621C1ZO	AB2409213028178	18/10/2021	SEPTEMBER, 2021	18618074.00	18618074.00
5	24AAOFD7621C1ZO	AA2410218401900	16/11/2021	OCTOBER, 2021	10310000.00	10310000.00
6	24AAOFD7621C1ZO	AB240122037430Y	18/02/2022	JANUARY, 2022	17242700.00	17242700.00
7	24AAOFD7621C1ZO	AA240222935646A	16/03/2022	FEBRUARY, 2022	14025000.00	14025000.00
8	24AAOFD7621C1ZO	AA241121921308P	17/12/2021	NOVEMBER, 2021	8790000.00	8790000.00
9	24AAOFD7621C1ZO	AB2412215429393	20/01/2022	DECEMBER, 2021	6297300.00	6297300.00
10	24AAOFD7621C1ZO	AB2403226664375	20/04/2022	MARCH, 2022	34137600.00	34137600.00
Total					157784629.00	157784629.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover			157784629	157784629				
2	GST purchases			107777132	107777132				
3	Business expenses			5129896	5129896				