

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	RAJSHIKHAR EDIFICE LLP				AARFR3486N		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	GF-1/2,		BLUEBELL COMPLEX				
	Road/Street/Post Office		Area/Locality				
	ATMAJYOTI ASHRAM ROAD		ELLORA PARK		Status Firm		
	Town/City/District		State		Pin/ZipCode		Filed u/s
	VADODARA		GUJARAT		390023		139(1)-On or before due date
	Assessing Officer Details (Ward/Circle)				WARD 1(2)(1), VADODARA		
	e-filing Acknowledgement Number				141350881310819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	193935
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	193940
	3a	Deemed Total Income under AMT/MAT				3a	193940
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	60509
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	60509
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	96512	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	36000	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 31-08-2019 20:20:22 from IP address 117.198.197.31 and verified by RAJESH BAFNA having PAN ADGPB6747G on 31-08-2019 20:20:22 from IP address 117.198.197.31 using **Digital Signature Certificate (DSC)**

DSC details: 2471044176037333918CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Rajshikhar Edifice Llp		
PAN	: AARFR3486N		
Office Address	: Gf-1/2,, Bluebell Complex, Atmajyoti Ashram Road, Ellora Park, Vadodara, Gujarat-390023		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2019 - 2020
Ward No	: WARD 1(2)(1), VADODARA	Financial Year	: 2018 - 2019
D.O.I.	: 14/08/2014		
Email Address	: rprincometax@gmail.com		
Nature Of Business	: Property Developers		
Stock Valuation Method	: Cost Or Market Value Whichever Is Less		
Method Of Accounting	: Mercantile		
Name Of Bank	: Yes Bank		
Micr Code	: 390532002		
Ifs Code	: Yesb0000009		
Address	: Baroda, Gujarat		
Account No.	: 985800001953		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

193935

<u>Rajshikhar Edifice Llp</u>		
Profit Before Tax As Per Profit And Loss Account		193935
Add :		
Depreciation Disallowed	878	
Disallowed Partners' Remuneration	500000	500878
		694813
Less : Allowed Depreciation		-878
		693935
Less : Allowed Remuneration U/s 40b [As Per Calculation]		-500000
		193935

Gross Total Income

193935

Total Income

193935

Total Income Rounded Off U/s 288A

193940

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 193940 @ 30%		58182
		58182
Add: Health And Education Cess @ 4%		2327
		60509
<u>Less Tax Deducted At Source</u>		
Other Interest	96512	96512
		-36003
Add: Fee Payable U/s 234f		1000
		-35003
Refundable		(35003)
Tax Rounded Off U/s 288B		(35000)

Calculation Of Remuneration Allowed U/s 40b

Book Profit (As Per Computation)	693935
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 393935]	506361
Remuneration Paid	500000
Remuneration Allowed	500000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Mahendra Sajjanraj Bafna	250000			50%	96967	250000
Rajesh Sajjanraj Bafna	250000			50%	96968	250000
Total	500000	0			193935	500000

Previous Year Return Filing Details :

Ward

WARD 1(2)(1), VADODARA

FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	5,852.00	0.00	0.00	0.00	5,852.00	878.00	4,974.00
Total		5,852.00	0.00	0.00	0.00	5,852.00	878.00	4,974.00

As per Form 26AS [File Creation Date: 31-08-2019] last imported on 31-08-2019 05:28 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	31/03/2019	4377	4377
2.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	30/03/2019	4377	4377
3.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	22/02/2019	4377	4377
4.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	15/01/2019	4377	4377
5.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	18/12/2018	4377	4377
6.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	43771	10/11/2018	4377	4377
7.	DELW02623F		WTC NOIDA DEVELOPMENT COMPANY PRIVATE LIMITED	702498	18/10/2018	70250	70250
Grand Total				965124		96512	96512

RAJSHIKHAR EDIFICE LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
BANK CHARGES	667.00	INTEREST FROM WTC NOIDA	9,65,124.00
ELECTICITY EXPENSES	12,894.00	DEV.CO.PVT.LTD	
OFFICE EXPENSES	57,039.00		
PARTNER'S REMUNERATION	5,00,000.00		
SALARY	1,81,100.00		
TELEPHONE EXPENSES	3,456.00		
VMC TAX	15,155.00		
TO DEPRECIATION	878.00		
TO NET PROFIT	1,93,935.00		
	9,65,124.00		9,65,124.00
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT		BY NET PROFIT	1,93,935.00
MAHENDRA SAJJANRAJ BAFNA (50%)	96,967.50		
RAJESH SAJJANRAJ BAFNA (50%)	96,967.50		
TOTAL	1,93,935.00	TOTAL	1,93,935.00

Schedules 1 to 2 form an integral part of accounts

For RAJSHIKHAR EDIFICE LLP

RAJESH BAFNA
(PARTNER)

RAJSHIKHAR EDIFICE LLP
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	40,00,952.00	<u>FIXED ASSETS</u>		
<u>UNSECURED LOANS</u>			OFFICE AT RAAMA ICON		22,24,100.00
UNSECURED LOANS		28,07,016.00	REFRIGERATOR		4,974.00
<u>CURRENT LIABILITIES</u>			<u>INVESTMENTS</u>		
SUNDRY CREDITORS		20,00,000.00	WTC NOIDA DEVELOPMENT CO. PVT.LTD		54,28,234.00
<u>PROVISIONS</u>			<u>CURRENT ASSETS</u>		
PROVISIONS		7,650.00	<u>CASH AND BANK</u>		
			BANK ACCOUNTS		8,58,966.00
			CASH IN HAND		83,971.00
			<u>OTHER CURRENT ASSETS</u>		
			DEPOSITS		19,463.00
			INTEREST FROM WTC NOIDA		78,788.00
			DEV.CO.PVT.LTD		
			TDS RECEIVABLE		96,512.00
			<u>LOANS AND ADVANCES (ASSETS)</u>		
			LOAN AND ADVANCES		5,500.00
			T.D.S [F.Y.2016-17]		6,040.00
			T.D.S.[F.Y.2018-19]		600.00
			TDS [F.Y. 2015-16]		8,470.00
TOTAL		88,15,618.00	TOTAL		88,15,618.00

Schedules 1 to 2 form an integral part of accounts

For RAJSHIKHAR EDIFICE LLP

RAJESH BAFNA
(PARTNER)

RAJSHIKHAR EDIFICE LLP

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2019

Schedule : 1

Capital Account of Mahendra Sajjanraj Bafna

Particulars	Amount	Particulars	Amount
To Closing Balance	5,96,967.50	By Net Profit	96,967.50
		By Mahendra Bafna	5,00,000.00
Total	5,96,967.50	Total	5,96,967.50

Capital Account of Rajesh Sajjanraj Bafna

Particulars	Amount	Particulars	Amount
To Closing Balance	34,03,984.50	By Net Profit	96,967.50
		By Opening Balance	33,07,017.00
Total	34,03,984.50	Total	34,03,984.50