

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		ADYFS5368N			
Name		SIDDHIVINAYAK INFRA			
Address		4 - SWASHRAY SOCIETY, AMBAJI KADVA MAIN ROAD, NEAR JAYANT KG ROAD, GOPAL NAGAR, RAJKOT, GUJARAT, 360004			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		617138691031020
Taxable Income and Tax details	Current Year business loss, if any			1	1005921
	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>03-10-2020 12:51:52</u> from IP address <u>123.201.68.205</u> and verified by <u>SANDEEP HANSRAJBHAI VAISHNAV</u> having PAN <u>ABYPV5581E</u> on <u>03-10-2020 12:51:52</u> from IP address <u>123.201.68.205</u> using Digital Signature Certificate (DSC). DSC details: <u>18428128CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

SIDDHIVINAYAK INFRA

DHARAMBHAKTI COMPLEX, AMBAJI KADVA ROAD,
NEAR JAYANT K.G. ROAD, 4-SWASHARY SOCIETY,

Trading Account

From 01/04/2019 To 31/03/2020

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Credit Particulars	Debit Particulars
Closing Stock(Trading)	Purchase Account
1,56,45,074.00 Closing Stock	40,16,964.00 GOODS PURCHASE
1,56,45,074.00	95,37,650.00 HOUSE PURCHASE
	1,35,54,614.00
	Expenses
	29,760.00 ELECTRIC EXPENSE
	20,60,700.00 HOUSE CONSTRUCTION
	EXPENSE
	20,90,460.00
1,56,45,074.00	1,56,45,074.00

SIDDHIVINAYAK INFRA

DHARAMBHAKTI COMPLEX, AMBAJI KADVA ROAD,
NEAR JAYANT K.G. ROAD, 4-SWASHARY SOCIETY,

Profit & Loss Account

From 01/04/2019 To 31/03/2020

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Income Particulars	Expense Particulars
Income	Expense Account
172.00 Kasar A/c.	15,000.00 ACCOUNT CHARGE
172.00	8,79,257.38 PARTNER CAPITAL INTEREST
	8,436.00 R.M.C EXPENSE
Net Loss	96,000.00 SALARY EXPENSE
Transfer To Capital A/c	10,000.00 STAMP PAPER-PARTNERSHIP
10,15,921.38 Profit & Loss A/c	DEED
10,15,921.38 (Total Net Loss)	7,400.00 WORKER INSURANCE
	10,16,093.38
10,16,093.38	10,16,093.38

SIDDHIVINAYAK INFRA

DHARAMBHAKTI COMPLEX, AMBAJI KADVA ROAD,
NEAR JAYANT K.G. ROAD, 4-SWASHARY SOCIETY,

Balance Sheet

From 01/04/2019 To 31/03/2020

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Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
11,78,039.34 AMITKUMAR H VAISHNAV	1,72,751.00 HDFC BANK
11,39,550.82 BALDEVBHAI M KHER	(50200042347661)BHAKTINAGA
15,78,403.28 DIPATIBEN S VAISHNAV	R
11,39,301.64 JAYESHBHAI T CHAVDA	1,72,751.00
11,39,242.62 KARTIKBHAI B BHALALA	
14,85,222.95 KRISHNABEN A VAISHNAV	Cash-in-hand
17,27,826.23 MEENABEN V VEKARIYA	33,390.00 Cash Account
8,96,678.69 MITESHBHAI S RATHOD	33,390.00
11,39,849.18 PRAVINBHAI S HARSODA	
12,37,859.02 SANDEEPBHAI H VAISHNAV	Stock-in-hand
19,88,877.05 VANESHBHAI K VEKARIYA	1,56,45,074.00 Stock In Hand
19,78,406.56 VYOMESHBHAI V VEKARIYA	1,56,45,074.00
1,66,29,257.38	
	10,15,921.38 Net Loss
Duties & Taxes	10,15,921.38:Current Net Loss
9,607.00 TDS	
9,607.00	
Sundry Creditors	
1,60,100.00 BHARATBHAI KADUBHAI	
SORTHIYA	
59,676.00 RASIKBHAI VALABHAI	
8,496.00 RASYANTRA INDUSTRIES	
2,28,272.00	
1,68,67,136.38	1,68,67,136.38