

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AAKFT9838M			
Name	THAKAR REALTY			
Address	A-1, KALPANA NAGAR SOCIETY, , NEW VIP RING ROAD, VADDOARA, GUJARAT, 390022			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	577853651230920	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		532060	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	532060	
	Net tax payable	4	166003	
	Interest and Fee Payable	5	1901	
	Total tax, interest and Fee payable	6	167904	
	Taxes Paid	7	175000	
	(+)Tax Payable /(-)Refundable (6-7)	8	-7100	
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 Incon. & 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>23-09-2020 17:11:52</u> from IP address <u>103.254.201.115</u> and verified by <u>VIJAYKUMAR SHAH</u>				
having PAN <u>AFOPS8961B</u> on <u>23-09-2020 17:11:52</u> from IP address <u>103.254.201.115</u> using				
Digital Signature Certificate (DSC).				
DSC details: 735468CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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				

Name : M/s THAKAR REALTY
Address(O) : A-1, KALPANA NAGAR SOCIETY, NEW VIP RING ROAD, VADDOARA, GUJARAT-390022,
Phone No :9979660221
Email Id :pranavshah31@gmail.com
Address(R) : A-1, KALPANA NAGAR SOCIETY, NEW VIP RING ROAD, VADDOARA, GUJARAT-390022,
Phone No :9979660221
Email Id :pranavshah31@gmail.com
Mobile No. : 9979660221
Permanent Account No : AAKFT9838M
Status : Partnership Firm
Previous year : 2019-2020
Ward/Circle : WARD 1(2)(2), VADODARA/1
Nature of Business or Profession : Other construction activity n.e.c. - 06010
Date of Incorporation : 04/03/2016
Resident Status : Resident
Assessment Year : 2020-2021
Return : ORIGINAL

Computation of Total Income

Income Heads

Income From Business or Profession

Gross Total Income

Income
Before Set off

Income After
Set off

532060

532060

Less : Deduction under Chapter VIA

532060

Total Income

0

Rounding off u/s 288A

532060

Income Taxable at Normal Rate

532060

Income Taxable at Special Rate

532060
0

TAX CALCULATION

Tax at Normal Rates
(532060 * 0.3)

159618

Total Tax

Add : Health and Education Cess

Total

159618

Less : Advance Tax

6385

Add : Interest u/s 234C

166003

(1491+410)

175000

Amount Refundable

1901

Amount Refundable Rounded Off u/s 288 B

7100

7100

COMPREHENSIVE DETAIL

Income from Business & Profession Details

532060

THAKAR REALTY

Net Profit As Per P&L A/c		498119
Add: Items Inadmissible/for Separate Consideration		1978809
Amounts disallowable under section 37	33942	
Depreciation Separately Considered	16346	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	600000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	1328521	
Sub Total		2476928
Less: Items Admissible/for Separate Consideration		16347
Depreciation Allowed as Per IT Act	16347	
Income From THAKAR REALTY		2460581
Total		2460581
Less: Allowable Intt. u/s 40b		1328521
Balance		1132060
Book Profit For Allowable Remuneration	1132060	
(After notional set off of unabsorbed depreciation of Rs. 0)		
Remuneration Calculation		600000
90 % of First 300000	270000	
60 % of Remaining	499236	
Max Remuneration Allowable	769236	
But Restricted to	600000	
Total Income From Business & Profession		532060
Total of Business & Profession		532060

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0200198	15/06/2019	00013	25000
	0004725	27/09/2019	00005	75000
	0510308	13/12/2019	14619	25000
	0200198	17/03/2020	00004	50000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BHAVANBHAI BHARVAD	30	80128	30000	0
VIJAYKUMAR MANILAL SHAH	20	258729	60000	0
DINESHBHAI BHARVAD	10	227178	120000	0
PRANAV VIJAYKUMAR SHAH	20	260243	60000	0
MUDIBEN BHARVAD	5	127986	30000	0
RANJANBEN KANCHANLAL SHAH	5	111329	60000	0
JIKUBEN D BHARVAD	5	215789	120000	0
PARTH SHAH	5	47139	120000	0
Total		1328521	600000	0

Interest Calculation Detail

234C		
$((166003 \times 45\%) - 25000) \times 3(M) \times 1\% =$	1491	
$((166003 \times 100\%) - 125000) \times 1(M) \times 1\% =$	410	1901
Total Interest		1901

THAKAR REALTY

Client Code: CNK01275

Assessment Year: 2020-2021

Return Filing Due Date : 31/07/2020

Return Filing Section : 139(1)

Interest Calculated Upto : 23/09/2020

THAKAR REALTY
Depreciation Chart For Assessment Year '2020-2021'

Business Name :THAKAR REALTY

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	109258.00	0.00	0.00	0.00	0.00	10926.00	0.00	10926.00	98332.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	36137.00	0.00	0.00	0.00	0.00	5421.00	0.00	5421.00	30716.00
Total			145395.00	0.00	0.00	0.00	0.00	16347.00	0.00	16347.00	129048.00

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0CSNSB0	THE SANKHEDA NAGRIK SAHAKARI BANK LTD-WAGHODIA ROAD	003111101001745	Current
2	KKBK0BCCB08	KOTAK MAHINDRA BANK LIMITED-THE BARODA CITY CO OPERATIVE BANK LTD HARNI BRANCH	15601150021	Cash Credit

Verified By : VIJAYKUMAR SHAH