

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	ABOFS9603G				
Name	Shreenathji Enterprise				
Address	Bansi Bungalows, , Sun Pharma Road, Atladra, Baroda, GUJARAT, 390015				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	953436421301220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		1860580		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	1860580		
	Net tax payable	4	580501		
	Interest and Fee Payable	5	93165		
	Total tax, interest and Fee payable	6	673666		
	Taxes Paid	7	673670		
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0		
	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	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>30-12-2020 11:23:32</u> from IP address <u>59.95.245.74</u> and verified by <u>DILIP DEVJIBHAI PATEL</u> having PAN <u>ADEPP0069P</u> on <u>30-12-2020 11:23:32</u> from IP address <u>59.95.245.74</u> using Digital Signature Certificate (DSC). 2635098788457719687CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Shreenathji Enterprise
Dig D Patel
 Partner

Name of Assessee	Shreenathji Enterprise		
Address	Bansi Bungalows, Sun Pharma Road, Atladra, Baroda, GUJARAT, 390015		
Status	Firm	Assessment Year	2020-2021
Ward	CENTRAL CIR 2, VADODARA ()	Year Ended	31.3.2020
PAN	ABOFS9603G	Partnership Deed	28/05/2009
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Method of Accounting	Mercantile		
A.O. Code	DLC-CC-097-02		
GSTIN No.	24ABOFS9603G1ZX		
Filing Status	Original		
Return Filed On	30/12/2020	Acknowledgement No.:	953436421301220

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3015866)	1860578
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Profit as per Profit and Loss A/c	1860577	
<u>Add:</u>		
Depreciation Debited in P&L A/c	10511	
Interest Paid to Partners	192910	
Remuneration Paid to Partners	3015865	
Total	5079863	
<u>Less:</u>		
Depreciation as per Chart u/s 32	10510	
Interest as per Deed u/s 40(b)	192910	
	203420	
	4876443	
 Profit Before Remuneration	 4876443	
Remuneration Allowable	3015865	
	1860578	

Gross Total Income	1860578
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Total Income	1860578
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Round off u/s 288 A	1860580
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Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	558174	
Health & Education Cess (HEC) @ 4.00%	22327	
	580501	
Interest u/s 234 A/B/C	93165	
	673666	
Deposit u/s 140A	673670	
Tax Payable	0	

Interest Charged	(Rs.)
u/s 234A (2 Month)	11610
u/s 234B (9 Month)	52245

Shreenathji Enterprise
Def O
 Partner

u/s 234C

29310

(2610+7836+13059+5805)

Interest calculated upto December,2020, Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 19 Dec 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	28/12/2020	13789	IDBI BANK	673670
Total					673670

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
DEVJI VIRJI PATEL	14.00	603173	192910	260481	1170025
DHIRAJLAL DEVJI PATEL	14.00	301587	0	260481	2016978
DILIP DEVJIBHAI PATEL	14.00	301586	0	260481	2065978
HEMKUVAR DEVJI PATEL	20.00	603173	0	372115	1590196
MAYA DHIRAJLAL PATEL	19.00	603173	0	353510	2371590
SHEFALIBEN DILIPBHAI TRAMBADIA	19.00	603173	0	353510	1571587
Total		3015865	192910	1860578	10786354

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	22589	0	0	22589	0	0	22589	3388	19201
Furniture and Fitting including electric Fitting	10%	1000	0	0	1000	0	0	1000	100	900
Computer	40%	17554	0	0	17554	0	0	17554	7022	10532
Total		41143	0	0	41143	0	0	41143	10510	30633

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ABOFS9603G1ZX	13041120
TOTAL		13041120

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24ABOFS9603G1ZX	AA240419816498S	20-May-2019	April,2019	0	2452120
2	24ABOFS9603G1ZX	AA240619384539J	12-Jul-2019	June,2019	0	151000
3	24ABOFS9603G1ZX	AA2405197323818	19-Jun-2019	May,2019	0	0
4	24ABOFS9603G1ZX	AA240719885964A	21-Aug-2019	July,2019	0	2249000
5	24ABOFS9603G1ZX	AA2408197588868	20-Sep-2019	August,2019	0	0
6	24ABOFS9603G1ZX	AA240919571826H	16-Oct-2019	September,2019	0	0
7	24ABOFS9603G1ZX	AA241019798836K	20-Nov-2019	October,2019	0	1750000
8	24ABOFS9603G1ZX	AA241119952489R	20-Dec-2019	November,2019	0	2299000
9	24ABOFS9603G1ZX	AB241219253719U	21-Jan-2020	December,2019	0	1900000
10	24ABOFS9603G1ZX	AA240220370034Y	12-Mar-2020	February,2020	0	200000
11	24ABOFS9603G1ZX	AA240120688133N	18-Feb-2020	January,2020	0	0
12	24ABOFS9603G1ZX	AA240320342545N	29-Mar-2020	March,2020	0	2040000
Total					0.00	13041120.00

CompuTax :