

# 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  
2021-22

|                                |                                                                                                                    |                                 |                 |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN                            | AAWFR6492F                                                                                                         |                                 |                 |
| Name                           | RADHE DEVELOPERS                                                                                                   |                                 |                 |
| Address                        | BLOCK NO.54-B , TINVALA FARM , OPP NAKSHTRA APPARTMENT , ZANZARDA ROAD , JUNAGADH , 11-Gujarat , 91-India , 362001 |                                 |                 |
| Status                         | Firm                                                                                                               | Form Number                     | ITR-5           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                                          | e-Filing Acknowledgement Number | 706059370201021 |
| 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                               | 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               |
| 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 20-10-2021 19:48:14 from IP address 10.1.254.45 and verified by JAVIA RASIKLAL TRIKAMBHAI having PAN ACGPA6744H on 27-10-2021 16:21:45 using Electronic Verification code CNDXM9ILFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAWFR6492F05706059370201021C1CEA97788F83DF0FE17087B4855C1CF0DDE182A

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                         |                                                                                                 |
|-------------------------|-------------------------------------------------------------------------------------------------|
| <b>CODE NO.</b>         | : 50859                                                                                         |
| <b>NAME OF ASSESSEE</b> | : RADHE DEVELOPERS                                                                              |
| <b>PAN</b>              | : AAWFR6492F                                                                                    |
| <b>OFFICE ADDRESS</b>   | : BLOCK NO.54-B, TINVALA FARM, OPP NAKSHTRA APPARTMENT, ZANZARDA ROAD, JUNAGADH, GUJARAT-362001 |
| <b>STATUS</b>           | : FIRM                                                                                          |
| <b>WARD NO</b>          | : GUJ/W 211(2)                                                                                  |
| <b>D.O.I.</b>           | : 08/09/2017                                                                                    |
| <b>MOBILE NO.</b>       | : 9879112077                                                                                    |
| <b>EMAIL ADDRESS</b>    | : lhrtefiling@gmail.com                                                                         |
| <b>RETURN</b>           | : ORIGINAL (FILING DATE : 20/10/2021 & NO. : 706059370201021)                                   |

### COMPUTATION OF TOTAL INCOME

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

#### RADHE DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT NIL

ADD :

|                                   |         |  |         |
|-----------------------------------|---------|--|---------|
| DISALLOWED PARTNERS' REMUNERATION | 150000  |  |         |
| DISALLOWED PARTNERS' INTEREST     | 1121854 |  | 1271854 |
|                                   |         |  | 1271854 |

LESS :

|                                                   |         |  |          |
|---------------------------------------------------|---------|--|----------|
| ALLOWED INTEREST                                  | 1121854 |  |          |
| ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION] | 150000  |  | -1271854 |
|                                                   |         |  | NIL      |

**GROSS TOTAL INCOME**

**TOTAL INCOME**

NIL

NIL

### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL**

NIL

**TAX PAYABLE**

NIL

#### CALCULATION OF REMUNERATION ALLOWED U/S 40b

|                                                                                          |          |  |  |
|------------------------------------------------------------------------------------------|----------|--|--|
| TOTAL PROFIT / LOSS (AS PER COMPUTATION)                                                 | 1271854  |  |  |
| LESS : ALLOWED INTEREST                                                                  | -1121854 |  |  |
| BOOK PROFIT                                                                              | 150000   |  |  |
| MAXIMUM REMUNERATION ALLOWED [135000 (90% OF RS. 150000) OR 150000, WHICHEVER IS HIGHER] | 150000   |  |  |
| REMUNERATION PAID                                                                        | 150000   |  |  |
| REMUNERATION ALLOWED                                                                     | 150000   |  |  |

### PARTNER'S REMUNERATION

| NAME OF PARTNER               | REMUNERATION PAID | INTEREST       | INTT. RATE | PROFIT RATIO | SHARE IN INCOME | ALLOWED REMUNERATION |
|-------------------------------|-------------------|----------------|------------|--------------|-----------------|----------------------|
| GORDHANBHAI AMBABHAI KORADIYA | 49500             | 331680         | 12%        | 33%          | 0               | 49500                |
| KISHAN CHANDULAL JAVIA        | 49500             | 429461         | 12%        | 33%          | 0               | 49500                |
| RASIKLAL TRIKAMBHAI JAVIA     | 51000             | 360713         | 12%        | 34%          | 0               | 51000                |
| <b>TOTAL</b>                  | <b>150000</b>     | <b>1121854</b> |            |              | <b>0</b>        | <b>150000</b>        |

**Previous Year Return Filing Details :**

Date of Filing

09/09/2020

**Information regarding Turnover/Gross Receipt Reported for GST**

|                                                              |                 |
|--------------------------------------------------------------|-----------------|
| GSTR No.                                                     | 24AAWFR6492F1ZL |
| Amount of turnover/Gross receipt as per the GST return filed | Nil             |

**LOSSES TABLE**

| A.Y.    | HEAD              | LOSSES          |         |                 |
|---------|-------------------|-----------------|---------|-----------------|
|         |                   | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD |
| 2018-19 | Ordinary Business | 200             | -       | 200             |
| 2019-20 | Ordinary Business | 2662            | -       | 2662            |