

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	AAJFR3718H		
Name	RAGHUVIR DEVELOPERS & BUILDERS		
Address	UG/26 , NARIMAN POINT SHOPPING , CITY LIGHT , PARLEPOINT , SURAT , 11-Gujarat , 91-India , 395007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	362383280150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,44,82,170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,44,82,170
	Net tax payable	4	2,99,28,091
	Interest and Fee Payable	5	37,11,438
	Total tax, interest and Fee payable	6	3,36,39,529
	Taxes Paid	7	3,36,39,525
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

This return has been digitally signed by SHIVLAL S. PANKIA in the capacity of Partner having PAN ABRPP4050F from IP address 10.1.254.19 on 15-03-2022 14:07:41

DSC Sl. No. & Issuer 3282610 & 8515925289239168237CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAJFR3718H05362383280150322B7B4D354896138CF61C980FCCA765E5CF7DABD6A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☒	Assessment Year 2021-22																																		
PAN: AAJFR3718H Full Name : RAGXXXXR DEVELOPERS amp BUILDERS Complete Address with City & State : UG/26, NARIMAN POINT SHOPPING, CITY LIGHT, PARLEPOINT, SURAT, GUJARAT, 395007 Tel. No. :																																				
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Name Of Assessee	: Raghuvir Developers & Builders		
PAN	: AAJFR3718H		
Office Address	: Ug/26, Nariman Point Shopping, City Light, Parlepoint, Surat, Gujarat-395007		
Status	: FIRM	Assessment Year	: 2021 - 2022
Ward No	: 3(1)	Financial Year	: 2020 - 2021
D.O.I.	: 30/11/2006		
Name Of Bank	: Indian Bank		
Micr Code	: 395019003		
Ifsc Code	: Idib000a063		
Address	: Athwalines Br(Atb)		
Account No.	: 00914203811		
Return	: Original (Filing Date : 15/03/2022 & No. : 362383280150322)		

COMPUTATION OF TOTAL INCOME

Income From House Property 7053228

Let Out

Name Of Tenant : Instacart Services Pvt Ltd (Tan : Bli06658b)

Address : ,, ,, ,, ,, Surat, Gujarat-395007

Annual Value	10076040
Less: Standard Deduction U/s 24(a)	-3022812
Taxable Income From House Property	<u>7053228</u>

Profits And Gains From Business And Profession 3061285

Profit Before Tax As Per Profit And Loss Account 154972397

Add :

Depreciation Disallowed	4124300	
Disallowed Partners' Remuneration	4800000	
Disallowed Partners' Interest	22200000	
Disallowed U/s 37	<u>2176992</u>	<u>33301292</u>
		188273689

Less :

Rent Income	10076040	
Profit On Sale Of Land	144012064	
Allowed Depreciation	<u>4124300</u>	<u>-158212404</u>
		30061285

Less :

Allowed Interest	22200000	
Allowed Remuneration U/s 40b [As Per Calculation]	<u>4800000</u>	<u>-27000000</u>
		<u>3061285</u>

Capital Gains 116508906

Long Term Capital Gain	<u>116508906</u>
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Gross Total Income 126623419

Less Deductions Under Chapter-VIA

80GGC Contribution Given By Any Person To Political Parties	<u>2141250</u>	
Total Deductions		<u>2141250</u>

Total Income 124482169

Total Income Rounded Off U/s 288A 124482170

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 7973264 @ 30%	2391979
Tax On Ltcg U/s 112 On Rs. 116508906	<u>23301781</u>
	25693760

Add: Surcharge @ 12%	3083251
	28777011
Add: Health And Education Cess @ 4%	1151080
	29928091

Less Tax Deducted At Source

Section 194a: Other Interest	301874	
Section 194n: Payment Of Certain Amounts In Cash	51370	
Section 194i(b): Section 194i(b)	749517	
Section 206cr: Section 206cr	59855	
Section 194-ia: Tds On Sale Of Immovable Property	3046349	4208965
		25719126

Less Advance Tax

6390340 - 25615 - 15-09-2020	100000	
6390340 - 21434 - 15-12-2020	1000000	
6390340 - 31895 - 15-03-2021	4000000	5100000
		20619126

Add Interest Payable

Interest U/s 234A	1030955	
Interest U/s 234B	2474292	
Interest U/s 234C	206191	3711438
		24330564
Tax Rounded Off U/s 288B		24330560

Less Self Assessment Tax U/s 140A

Icici Bank Ltd - 6390340 - 43449 - 15-03-2022	24330560	24330560
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Tax Payable

Nil

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	30061285
Less : Allowed Interest	-22200000
Book Profit	7861285
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 7561285]	4806771
Remuneration Paid	4800000
Remuneration Allowed	4800000

Interest Calculation U/s 234A

Period Of Default (November 1, 2021 To March 15, 2022)

$$5 * 1\% * 20619100 (20619126) = 1030955$$

Interest Calculation U/s 234B

Period Of Default (April 1, 2021 To March 15, 2022)

$$12 * 1\% * 20619100 (20619126) = 2474292$$

Interest Calculation U/s 234C

$$IVth : 1 * 1\% * 20619100 (20619126 (25719126 (25719126 * 100\%) - 5100000)) = 206191$$

Interest Calculated Upto March 15, 2022

Due Date Was October 31, 2021. Extended Due Date Is March 15, 2022. Vide Order [F.no.225/49/2021-ita-ii], Dated 11-01-2022

According To Above Notification No., If Tax Payable Exceeds Rs. 100000, Then Due Date For Purpose Of Interest U/s 234A Is Not Extended.

Previous Year Return Filing Details :

Acknowledgement No.	835132831171220
Date of Filing	17/12/2020
Ward	3(1)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AAJFR3718H1Z7
Amount of turnover/Gross receipt as per the GST return filed	565853919

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	1,52,03,503.00	0.00	18,51,721.00	0.00	1,70,55,224.00	24,19,405.00	1,46,35,819.00
PLANT & MACHINERY	15%	26,99,782.00	0.00	2,28,125.00	0.00	29,27,907.00	4,22,077.00	25,05,830.00
FURNITURE	10%	52,12,214.00	0.00	0.00	0.00	52,12,214.00	5,21,221.00	46,90,993.00
OFFICE BUILDING	10%	71,69,435.00	0.00	0.00	11,00,000.00	60,69,435.00	6,06,944.00	54,62,491.00
COMPUTER	40%	3,10,912.00	65,000.00	21,441.00	0.00	3,97,353.00	1,54,653.00	2,42,700.00
Total		3,05,95,846.00	65,000.00	21,01,287.00	11,00,000.00	3,16,62,133.00	41,24,300.00	2,75,37,833.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND AT KHODIYAR[R.S.137/A, 7679 SQ MTS	100000000.00 (20/03/2021)	40866856.00 (01/06/2012)	0.00	878691.00	0.00	58254453.00
LAND AT KHODIYAR[R.S.137/B 7679 SQ. MTR.	100000000.00 (18/02/2021)	40866856.00 (01/06/2012)	0.00	878691.00	0.00	58254453.00
Total	200000000.00	81733712.00	0.00	1757382.00	0.00	116508906.00

LAND AT KHODIYAR[R.S.137/A, 7679 SQ MTS - Value of property as per stamp valuation authority: 100000000; Cost: 27154057 * (301/200) = 40866856; Cost of Improvement: EXP.-39584 * (301/264) = 45132; EXP.-800327 * (301/289) = 833559
 LAND AT KHODIYAR[R.S.137/B 7679 SQ. MTR. - Value of property as per stamp valuation authority: 100000000; Cost: 27154057 * (301/200) = 40866856; Cost of Improvement: EXP.-39585 * (301/264) = 45133; EXP.-800326 * (301/289) = 833558

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	AHMS10448E	SARVODAYA COMMERCIAL CO OPERATIVE BANK LIMITED	72133	5410	Nil	5410	Nil
2.	MUMB21306F	BANK OF BARODA-OSHIWARA LINK RD	2856423	213964	Nil	213964	Nil
3.	SRTI00960B	INDIAN BANK ZONAL OFFICE SURAT	360294	27036	Nil	27036	Nil
4.	SRTS15906C	SWAGAT BUILDERS	729582	54719	Nil	54719	Nil
5.	SRTT01955C	TORRENT POWER LIMITED	9934	745	Nil	745	Nil
Total (Section)			4028366	301874	Nil	301874	Nil
194I(B) : SECTION 194I(B)							
1.	BLRI06658B	INSTAKART SERVICES PRIVATE LIMITED	9993540	749517	Nil	749517	Nil
194N : Payment of certain amounts in cash							
1.	CHEI10009G	INDIAN BANK-194N TDS ON CASH WITHDRAWAL	2568500	51370	Nil	51370	Nil
Grand Total			16590406	1102761	Nil	1102761	Nil

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XBYIMZA	RADXXXX HITESHBHAI POKKIA	BAMPP6740 F	AH2879030	5500000	04/09/2020	41250	11/10/2020	04/09/2020	41250
2	XBQIRMA	NARXXXX KUMAR SARAF	AIFPS4490R	AH2646932	250000	01/10/2020	1875	02/10/2020	01/10/2020	1875
3	XBSSKOA	NARXXXX KUMAR SARAF	AIFPS4490R	AH0815662	250000	08/07/2020	1875	08/07/2020	08/07/2020	1875
4	XUZVBFA	MANXX XXETANKUMAR JAIN	ABOPJ2372 F	BH0525055	2155334	24/03/2021	16165	28/04/2021	24/03/2021	16165
5	XUGAKEA	ILEXX XXANUBHAI POKKIA	AFYPP4587 N	BH0159751	4249000	31/03/2021	31868	10/04/2021	31/03/2021	31868
6	XUIBQDA	RIZXXXX MOHAMMAD YUNUS KHATRI	AHYPM9857 G	AH9474581	250000	26/02/2021	1875	25/03/2021	26/02/2021	1875
7	XUGANHA	PRAXXX XHIVLAL POKKIA	BRVPP7684 Q	BH0160403	10000000	31/03/2021	75000	10/04/2021	31/03/2021	75000
8	XUIBQFA	SALXX XXHAMMED ILYAS KHATRI	AHYPM9866 F	AH9466575	250000	26/02/2021	1875	25/03/2021	26/02/2021	1875
9	XUOXKSA	SATXXXXHANDRA	AAQPR4097	AH9514665	3100000	01/03/2021	23250	26/03/2021	01/03/2021	23250

		BALWANTRAI ROTLIWALA	N			1		1	1	
10	XUIBQCA	REHXXX XOHAMMAD ZAKIR KHATRI	AHYPM9850 B	AH9475900	250000	26/02/202 1	1875	25/03/202 1	26/02/202 1	1875
11	XUIBQPA	MOHXXXXD ILYAS MOHAMMED YUSUF KHATRI	AICPM7266 Q	AH9464630	250000	26/02/202 1	1875	25/03/202 1	26/02/202 1	1875
12	XPTEGRA	LAKXXXX DEVI SARAF	ARZPS9759 E	AH5115961	525000	12/12/202 0	3938	16/12/202 0	12/12/202 0	3938
13	XBYRMFA	ABHXXXXK CHANDULAL KORAT	CETPK2941 D	AH2873776	8500000	04/09/202 0	63750	10/10/202 0	04/09/202 0	63750
14	XUGAJVA	SHIXXXI DARSHAN DEVANI	ANYPP8686 L	BH0160613	9000000	31/03/202 1	67500	10/04/202 1	31/03/202 1	67500
15	XBQIRUA	LAKXXXX DEVI SARAF	ARZPS9759 E	AH2646991	250000	01/10/202 0	1875	02/10/202 0	01/10/202 0	1875
16	XBYRMHA	PRAXXX XHIVLAL PONKIA	BRVPP7684 Q	AH2873894	8500000	01/09/202 0	63750	10/10/202 0	01/09/202 0	63750
17	XUGANGA	RADXXXX HITESHBAI PONKIA	BAMPP6740 F	BH0160823	12000000	31/03/202 1	90000	10/04/202 1	31/03/202 1	90000
18	XUGGYMA	SKY XXXXA	AEGFS2312 K	BH0040353	100000000	20/03/202 1	750000	13/04/202 1	20/03/202 1	750000
19	XUIBQGA	SAKXXXXEE MOHAMMAD YUSUF KHATRI	AHYPM9854 F	AH9473074	250000	26/02/202 1	1875	25/03/202 1	26/02/202 1	1875
20	XULNDVA	SUSXXX XANDKISHOR RATHI	AISPR2872B	AH9482465	16500000	25/03/202 1	123750	30/03/202 1	25/03/202 1	123750
21	XUIBYAA	MOHXXXXD YUNUS MOHAMMAD YUSUF KHATRI	ABYPM6438 R	AH9469294	500000	26/02/202 1	3750	25/03/202 1	26/02/202 1	3750
22	XUGAKRA	KRIXXXX SHARADBHA KORAT	BAJPB7940 N	BH0160366	16500000	31/03/202 1	123750	10/04/202 1	31/03/202 1	123750
23	XUGAJNA	ABHXXXXK CHANDULAL KORAT	CETPK2941 D	BH0160134	10000000	31/03/202 1	75000	10/04/202 1	31/03/202 1	75000
24	XBKNNA	SUNXXXXMAR BISHAMBARNATH HURIA	AADPH7779 Q	AH3256201	5924000	14/10/202 0	44430	22/10/202 0	14/10/202 0	44430
25	XUGAYKA	CHIXXXXHAI JADAVBHA KORAT	AFMPK5751 P	BH0160215	14500000	31/03/202 1	108750	10/04/202 1	31/03/202 1	108750
26	XPDRVYA	RAJXXXXUMAR BALKISHAN PODDAR	ABRPP3716 E	AH5822283	13500000	02/12/202 0	101250	04/01/202 1	02/12/202 0	101250
27	XUIBYXA	MOHXXXXD ZAKIR MOHAMMAD YUSUF KHATRI	AFLPM0098 Q	AH9477624	500000	26/02/202 1	3750	25/03/202 1	26/02/202 1	3750
28	XBPRWIA	AMI XXXXLESHBHA PACHCHIGAR	ACIPP3623N	AH1932313	5148000	03/09/202 0	38610	03/09/202 0	03/09/202 0	38610
29	XVELXOA	ABHXXXXYU GUMBER	APTPG0900 M	BH1070576	2574000	31/03/202 1	19305	12/01/202 2	31/03/202 1	19305
30	XUPDINA	PARXX XXYANKBHA MEHTA	AOJPM4497 C	BH0741602	4100000	04/03/202 1	30750	29/05/202 1	04/03/202 1	30750
31	XUGAKVA	PARXX XRDHANBHA ASODARIA	AYKPA2538 D	BH0160053	4600000	31/03/202 1	34500	10/04/202 1	31/03/202 1	34500
32	XPTEGAA	NARXXXX KUMAR SARAF	AIFPS4490R	AH5116112	525000	12/12/202 0	3938	16/12/202 0	12/12/202 0	3938
33	XBYIMAA	SHIXXXI SHIVLAL PATEL POKIYA	ANYPP8686 L	AH2879251	9500000	01/09/202 0	71250	11/10/202 0	01/09/202 0	71250
34	XUTLPKA	MUKXXXXHANDRA BALWANTRAI ROTLIWALA	AAQPR4096 P	AH9267241	6400000	01/03/202 1	0	31/03/202 1	01/03/202 1	0
35	XURGTFA	MUKXXXXHANDRA BALWANTRAI ROTLIWALA	AAQPR4096 P	AH9267241	6400000	01/03/202 1	48000	23/03/202 1	01/03/202 1	48000
36	XUGAJOA	PRAXXXBHA BHANUBHA ASODARIA	ACSPA6453 D	BH0159935	5550000	31/03/202 1	41625	10/04/202 1	31/03/202 1	41625
37	XULHLLA	RAJXX XXUBILAL JAIN	AVJPJ3577D	AH9572264	2155333	25/03/202 1	16165	27/03/202 1	25/03/202 1	16165
38	XUGAJIA	KISXXX XHANUBHA ASODARIA	AEQPA2236 Q	BH0159832	5300000	31/03/202 1	39750	10/04/202 1	31/03/202 1	39750
39	XPJCZQA	DEV XXXXSH INFRA	AARFD6186 H	AH8250992	100000000	18/02/202 1	750000	03/03/202 1	18/02/202 1	750000
40	XUOXNAA	MUKXXXXHANDRA BALWANTRAI ROTLIWALA	AAQPR4096 P	AH9522026	3100000	26/03/202 1	23250	26/03/202 1	26/03/202 1	23250
41	XUIBQTA	MOHXXXXD YUSUF MOHAMMADJI KHATRI	AHYPM9871 E	AH9470926	250000	26/02/202 1	1875	25/03/202 1	26/02/202 1	1875
42	XVELXAA	AMRXX XXNEJA	AGAPT6229 N	BH1070580	2574000	31/03/202 1	19305	12/01/202 2	31/03/202 1	19305
43	XUGAKUA	HITXXXXUMAR BHANUBHA PONKIA	AANPP3106 D	BH0159655	4300000	31/03/202 1	32250	10/04/202 1	31/03/202 1	32250
44	XBSSKLA	LAKXXXX DEVI SARAF	ARZPS9759	AH0815942	250000	08/07/202	1875	08/07/202	08/07/202	1875

			E			0		0	0	
45	XURGTBA	SATXXXXHANDRA BALWANTRAI ROTLIWALA	AAQPR4097 N	AH9295716	6400000	01/03/202 1	48000	23/03/202 1	01/03/202 1	48000
Grand Total					412579667		3046349			3046349

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR					
1.	AHMT03134F	THE INDIA CEMENTS LIMITED ., AHMEDABAD, GUJARAT-000000	20086628	15063	15063
2.	JDHU01103E	ULTRATECH CEMENT LIMITED	208782	158	158
3.	MUMU06125A	ULTRATECH CEMENT LIMITED	275600	211	211
4.	RKTS16717B	SHIV TRADERS	5097160	3823	3823
5.	SRTS05964A	SHUBHAM TRADING CO	243953	183	183
6.	SRTS09489E	SHAILESHBHAI BHAVANBHAI KAMANI	659553	495	495
7.	SRTT00405G	TIRUPATI SALES CORPORATION	9486659	7116	7116
8.	SRTY00596B	YOGESHWAR SALES CORPORATION	43739634	32806	32806
Grand Total			79797969	59855	59855

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest on TDS	35742.00
2	Donation	2141250.00
	Total	2176992.00