INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year **2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			**PAN**
RAGHUVIR DEVELOPERS AND BUILDERS			AAJFR3718H
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number.** ITR-5
UG/26	NARIMAN POINT SHOPPING CENTER		
Road/Street/Post Office	**Area/Locality**		
CITY LIGHT	PARLEPOINT		**Status** Firm
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
SURAT	GUJARAT	395007	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)	CENTRAL CIRCLE 2,SURAT		
e-filing Acknowledgement Number	185525551300919		

COMPUTATION OF INCOME AND TAX THEREON

1	**Gross total income**				1	27128988
2	**Total Deductions under Chapter-VI-A**				2	89000
3	**Total Income**				3	27039990
3a	**Deemed Total Income under AMT/MAT**				3a	27039990
3b	**Current Year loss, if any**				3b	0
4	**Net tax payable**				4	9448854
5	**Interest and Fee Payable**				5	344203
6	**Total tax, interest and Fee payable**				6	9793057
7	**Taxes Paid**	a **Advance Tax**	7a	4500000		
		b **TDS**	7b	1582715		
		c **TCS**	7c	0		
		d **Self Assessment Tax**	7d	3710340		
		e **Total Taxes Paid (7a+7b+7c +7d)**			7e	9793055
8	**Tax Payable (6-7e)**				8	0
9	**Refund (7e-6)**				9	0
10	**Exempt Income**	**Agriculture**			10	
		Others				

Income Tax Return submitted electronically on **30-09-2019 19:59:45** from IP address **103.232.124.163** and verified by **GORDHANBHAI R. ASODARIA** having PAN **ABAPA6910G** on **30-09-2019 19:59:45** from IP address **103.232.124.163** using **Digital Signature Certificate (DSC)**

DSC details: **17002447CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Raghuvir Developers & Builders

Partner

Name Of Assessee	: Raghuvir Developers And Builders		
PAN	: AAJFR3718H		
Office Address	: Ug/26, Nariman Point Shopping Center, City Light, Parlepoint, Surat, Gujarat-395007		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	: 3(1)	Financial Year	: 2018 - 2019
D.O.I.	: 30/11/2006		
Name Of Bank	: Indian Bank		
Micr Code	: 395019003		
Ifs Code	: Idib000a063		
Address	: Athwalines Br(Atb)		
Account No.	: 00914203811		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Income From House Property			746900
Let Out			
Name Of Tenant : ,			
Address : ,, ,, ,, ,, Surat, Gujarat-395007			
Annual Value		1067000	
Less: Standard Deduction U/s 24(a)		-320100	
Taxable Income From House Property		746900	
Profits And Gains From Business And Profession			26382088
Profit Before Tax As Per Profit And Loss Account		27177388	
Add :			
Depreciation Disallowed	5203575		
Disallowed Partners' Remuneration	4800000		
Disallowed Partners' Interest	16125000		
Disallowed U/s 37	271700	26400275	
		53577663	
Less :			
Rent Income	1067000		
Allowed Depreciation	5203575	-6270575	
		47307088	
Less :			
Allowed Interest	16125000		
Allowed Remuneration U/s 40b [As Per Calculation]	4800000	-20925000	
		26382088	
Gross Total Income			27128988
Less Deductions Under Chapter-VIA			
80G Donation(Other) [See Note 1]		89000	
Total Deductions			89000
Total Income			27039988
Total Income Rounded Off U/s 288A			27039990

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 27039990 @ 30%		8111997
		8111997
Add: Surcharge @ 12%		973440
		9085437
Add: Health And Education Cess @ 4%		363417
		9448854
Less Tax Deducted At Source		
Other Interest	623965	

Tds On Sale Of Immovable Property	958750	1582715
		7866139
Less Advance Tax		
0202976 - 40775 - 14/06/2018	500000	
6390340 - 08034 - 15/09/2018	2000000	
0390353 - 00006 - 14/12/2018	1500000	
6390340 - 17691 - 14/03/2019	500000	4500000
		3366139
Add Interest Payable		
Interest U/s 234B	201966	
Interest U/s 234C	142237	344203
		3710342
Tax Payable		3710342
Tax Rounded Off U/s 288B		3710340

Calculation Of Remuneration Allowed U/s 40b

Total Profit / Loss (As Per Computation)	47307088
Less : Allowed Interest	-16125000
Book Profit	31182088
Maximum Remuneration Allowed [90% Of Rs. 300000 + 60% Of Next Rs. 30882088]	18799253
Remuneration Paid	4800000
Remuneration Allowed	4800000

Interest Calculation U/s 234B

Period Of Default (April 1, 2019 To September 23, 2019)

6 * 1% * 3366100 (3366139) = 201966

Interest Calculation U/s 234C

Ist : 3 * 1% * 679900 (679921 (1179921 (7866139 X 15%)-500000)) = 20397

IInd : 3 * 1% * 1039700 (1039763 (3539763 (7866139 X 45%)-2500000)) = 31191

IIIrd : 3 * 1% * 1899600 (1899604 (5899604 (7866139 X 75%)-4000000)) = 56988

IVth : 1 * 1% * 3366100 (3366139 (7866139 (7866139 X 100%)-4500000)) = 33661

Interest U/s 234B Calculated Upto September 23, 2019

Due Date For Filing Of Return Is September 30, 2019

Notes :-

1. Qualifying Amount (Gross) [Minimum Of 178000 And 2712899(27128988/10)] = 178000
   Qualifying Amount (50%) [Minimum Of 178000 And 178000] = 178000
   Amount Of Deductions (50%) = 178000 X 50% = 89000

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Partners Details	4800000	16125000			0	4800000
Total	**4800000**	**16125000**			**0**	**4800000**

Previous Year Return Filing Details :

Acknowledgement No.	299102971200918
Date of Filing	20/09/2018
Ward	3(1)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	1,73,95,224.00	0.00	33,51,928.00	0.00	2,07,47,152.00	28,60,678.00	1,78,86,474.00
PLANT & MACHINERY	15%	36,19,534.03	1,17,188.00	0.00	0.00	37,36,722.03	5,60,508.00	31,76,214.03
FURNITURE	10%	64,34,832.00	0.00	0.00	0.00	64,34,832.00	6,43,483.00	57,91,349.00
OFFICE BUILDING	10%	88,51,155.00	0.00	0.00	0.00	88,51,155.00	8,85,116.00	79,66,039.00
COMPUTER								
COMPUTER	40%	2,71,976.00	2,25,000.00	2,75,000.00	0.00	7,71,976.00	2,53,790.00	5,18,186.00
Total		**3,65,72,721.03**	**3,42,188.00**	**36,26,928.00**	**0.00**	**4,05,41,837.03**	**52,03,575.00**	**3,53,38,262.03**

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	AHMS10448E		SARVODAYA COMMERCIAL CO OPERATIVE BANK LIMITED	16040	31/03/2019	1604	1604
2.	AHMS10448E		SARVODAYA COMMERCIAL CO OPERATIVE BANK LIMITED	16110	31/12/2018	1611	1611
3.	AHMS10448E		SARVODAYA COMMERCIAL CO OPERATIVE BANK LIMITED	13100	27/09/2018	1310	1310
			Sub-Total	**45250**		**4525**	**4525**
1.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED	13526	16/02/2019	1353	1353
2.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED	17527	06/01/2019	1753	1753
3.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED	42940	30/11/2018	4294	4294
4.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED	42330	30/08/2018	4233	4233
5.	MUMK01323A		KOTAK MAHINDRA BANK LIMITED	26752	30/05/2018	2675	2675
			Sub-Total	**143075**		**14308**	**14308**
1.	SRTB00868A		BANK OF BARODA	386574	27/03/2019	38658	38658
2.	SRTB00868A		BANK OF BARODA	172547	27/03/2019	17255	17255
3.	SRTB00868A		BANK OF BARODA	98339	27/03/2019	9834	9834
4.	SRTB00868A		BANK OF BARODA	187458	27/03/2019	18745	18745
5.	SRTB00868A		BANK OF BARODA	152655	03/01/2019	15266	15266
6.	SRTB00868A		BANK OF BARODA	293126	27/09/2018	29414	29414
7.	SRTB00868A		BANK OF BARODA	183000	27/09/2018	18300	18300
8.	SRTB00868A		BANK OF BARODA	80117	27/09/2018	8011	8011
			Sub-Total	**1553816**		**155483**	**155483**
1.	SRTI00135C		INDIAN BANK ..	55792	31/03/2019	5580	5580
2.	SRTI00135C		INDIAN BANK ...,	288344	31/03/2019	28835	28835
3.	SRTI00135C		INDIAN BANK ...,	57524	03/03/2019	5753	5753
4.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	57333	31/01/2019	5734	5734
5.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	57143	02/01/2019	5715	5715
6.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56954	03/12/2018	5696	5696
7.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56765	03/11/2018	5677	5677
8.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	13233	03/11/2018	1324	1324
9.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	19850	03/11/2018	1985	1985
10.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	15439	03/11/2018	1544	1544
11.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	19850	03/11/2018	1985	1985
12.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	18124	01/11/2018	1813	1813
13.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56576	04/10/2018	5658	5658
14.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56389	04/09/2018	5639	5639
15.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56202	05/08/2018	5621	5621
16.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	56015	06/07/2018	5602	5602
17.	SRTI00135C		INDIAN BANK	55829	06/06/2018	5583	5583

			.., SURAT, GUJARAT-395007				
18.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	52562	07/05/2018	5257	5257
19.	SRTI00135C		INDIAN BANK .., SURAT, GUJARAT-395007	10480	07/04/2018	1048	1048
			Sub-Total	**1060404**		**106049**	**106049**
1.	SRTM03798E		M/S SWAGAT DEVELOPERS ., SURAT, GUJARAT-395006	1991530	31/03/2019	199153	199153
1.	SRTR06686B		RAGHUVIR CORPORATION	37422	31/03/2019	3742	3742
1.	SRTS15906C		SWAGAT BUILDERS	600000	31/03/2019	60000	60000
1.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	69260	31/03/2019	6926	6926
2.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	1295	31/03/2019	130	130
3.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	203881	01/03/2019	20388	20388
4.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	2340	28/02/2019	234	234
5.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	200055	01/12/2018	20006	20006
6.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	2300	30/11/2018	230	230
7.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	196301	01/09/2018	19630	19630
8.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	2260	31/08/2018	226	226
9.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	128411	01/06/2018	12841	12841
10.	SRTT00841B		THE LAKSHMI VILAS BANK LIMITED	942	31/05/2018	94	94
			Sub-Total	**807045**		**80705**	**80705**
			Grand Total	**6238542**		**623965**	**623965**

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	XZNMWYA	NARXXXX KUMAR SARAF	AIFPS4490R	AF7014921	750000	28/11/2018	7500	29/11/2018		7500
2	XZOYVKA	NEHX XXXHIA	BQWPS0562G	AF4150554	3200000	23/07/2018	32000	28/08/2018		32000
3	XCDWLRB	NEHX XXXHIA	BQWPS0562G	AF9538605	1350000	23/01/2019	13500	14/02/2019		13500
4	XZOYVYA	SARXX XXTHIA	ABIPS4214M	AF4150005	2980000	23/07/2018	29800	28/08/2018		29800
5	XZNUDAA	RAJXXXXA KUMAR SETHIA	AEDPS0077E	AF7012821	200000	10/10/2018	2000	28/11/2018		2000
6	XZHEBRA	SARXXX XHIMSARIA	AHRPB3301K	AF3409055	17100000	12/07/2018	171000	03/08/2018		171000
7	XZNUDHA	NEHX XXXHIA	BQWPS0562G	AF7013252	200000	10/10/2018	2000	28/11/2018		2000
8	XCHDSMA	KAJXX XXLPESHBHAI PATEL	AKQPP2233A	AF7518700	15000000	10/12/2018	150000	13/12/2018		150000
9	XCHDSVA	KALXXXX KANTILAL PATEL	ABCPP9335L	AF7518490	15000000	10/12/2018	150000	13/12/2018		150000
10	XZNUGQA	RAJXXXXA KUMAR SETHIA	AEDPS0077E	AF7013576	500000	03/11/2018	5000	28/11/2018		5000
11	XZOYVQA	SAKXXX XAJENDRA SETHIA	FTTPS0184N	AF4170213	2650000	23/07/2018	26500	28/08/2018		26500
12	XZNUSJA	SAKXXX XAJENDRA SETHIA	FTTPS0184N	AF7013425	1000000	10/10/2018	10000	28/11/2018		10000
13	XCDWLHB	SARXX XXTHIA	ABIPS4214M	AF9541173	1050000	23/01/2019	10500	14/02/2019		10500
14	XZNUDRA	SARXX XXTHIA	ABIPS4214M	AF7013042	520000	10/10/2018	5200	28/11/2018		5200
15	XDBCJUA	LAKXXXX DEVI SARAF	ARZPS9759E	AF1826134	7600000	14/06/2018	76000	14/06/2018		76000
16	XZAAAZA	RAJXXXXA KUMAR SETHIA	AEDPS0077E	AF3507416	4200000	23/07/2018	42000	06/08/2018		42000
17	XDBCJMA	NARXXXX KUMAR SARAF	AIFPS4490R	AF1826860	7600000	14/06/2018	76000	14/06/2018		76000
18	XDCUAQA	RICXX XXSHION PRIVATE LIMITED	AAFCR1814B	AF1469775	2414000	26/05/2018	24140	02/06/2018		24140
19	XDFABKA	SKC XXXXIC IMPEX PVT LTD	AAGCS3016B	AF1580386	2616000	21/05/2018	26160	06/06/2018		26160
20	XCAHHEA	SHIXXXXI SHIVLAL PATEL POKIYA	ANYPP8686L	AF7626640	8045000	23/11/2018	80450	17/12/2018		80450
21	XZOYVJA	RAJXXXXA KUMAR SETHIA	AEDPS0077E	AF4149294	50000	23/07/2018	500	28/08/2018		500
22	XCDWLAB	SAKXXX XAJENDRA SETHIA	FTTPS0184N	AF9539585	1100000	23/01/2019	11000	14/02/2019		11000
23	XZNMWQA	LAKXXXX DEVI SARAF	ARZPS9759E	AF7014976	750000	28/11/2018	7500	29/11/2018		7500
				Grand Total	**95875000**		**958750**			**958750**

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Donation	271700.00
	Total	**271700.00**

For Raghuvir Developers & Builders

Partner

ICICI Bank

Challan No./ITNS	Tax Applicable	Assessment Year
280	(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☑	2019-20

PAN: AAJFR3718H
Full Name : RAGXXXXR DEVELOPERS & BUILDERS
Complete Address with City & State : UG/26, NARIMAN POINT SHO, CITY LIGHT, PARLEPOINT, SURAT, GUJARAT, 395007
Tel. No. :

Type of Payment :

(100) Advance Tax	☐	(102) Surtax	☐
(300) Self Assessment Tax	☑	(106) Profits of Domestic Companies	☐
(400) Tax on Regular Assessment	☐	(800) TDS on Sale of Property	☐
(107) Tax on Distributed Income to Unit Holders	☐		

Details of Payment

	Amount (in Rs. only)
Income Tax	2110340
Surcharge	0
Education Cess	0
Interest	0
Penalty Code	
Penalty	0
Others	0
Total	2110340
Total (in words)	Rupees Twenty One Lakh Ten Thousand Three Hundred Forty and Paise Zero Only.

Crores	Lakhs	Thousands	Hundreds	Tens	Units
Zero	Twenty One	Ten	Three	Four	Zero

Debit to A/c	058405501785
Date	30-09-2019
Drawn on	Internet Banking Payment through ICICI Bank

FOR USE IN RECEIVING BANK
Debit to A/c / Cheque credited on
30-09-2019(DD-MM-YYYY)

Payment Status :	Successful
Bank Reference No.:	33512292

SPACE FOR BANK SEAL
ICICI Bank
Uttam Nagar, New Delhi
CIN

BSR Code	6390340
Tender Date	300919
Challan Serial No.	06202
Rs.	2110340
Tax payer remarks. :	---

Taxpayers Counterfoil

PAN:	AAJFR3718H
Received From :	RAGXXXXR DEVELOPERS & BUILDERS
Paid in Cash / Debit to A/c / Cheque No :	058405501785
For Rs. :	2110340
Rs (in words) :	Rupees Twenty One Lakh Ten Thousand Three Hundred Forty and Paise Zero Only.
Drawn on:	Internet Banking Payment through ICICI Bank
On Account of :	(0021)Other than Companies Tax
Type of Payment	(300)Self Assessment Tax
For the Assessment Year :	2019-20

Payment Status :	Successful
Bank Reference No.:	33512292

SPACE FOR BANK SEAL
ICICI Bank
Uttam Nagar, New Delhi
CIN

BSR Code	6390340
Tender Date	300919
Challan Serial No.	06202
Rs.	2110340