

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	ACFFS8721B		
Name	SHALEEN CONSTRUCTION CO		
Address	01, JORNANGNAGAR SOCIETY, KASHIBA ROAD, RANIP, AHMEDABAD, Gujarat, 382480		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	873159020231220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		125020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	125020
	Net tax payable	4	39006
	Interest and Fee Payable	5	5475
	Total tax, interest and Fee payable	6	44481
	Taxes Paid	7	44480
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 23-12-2020 14:11:12 from IP address 122.170.158.63 and verified by

BHIKHABHAI CHHANALAL PATEL

having PAN ABCPP5003F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 31-12-2020

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	M/s SHALEEN CONSTRUCTION CO		
Address(O) :	SHALEEN CONSTRUCTION CO, 01, JORNANGNAGAR SOCIETY, KASHIBA ROAD, RANIP, AHMEDABAD, GUJARAT-382480, Phone No :25621212		
Email ID :	capapatelandco47@gmail.com		
Mobile No. :	9925335325		
Permanent Account No :	ACFFS8721B	Date of Incorporation :	01/11/2012
Status :	Partnership Firm	Resident Status	Resident
Previous year :	2019-2020	Assessment Year :	2020-2021
Ward/Circle :	"WARD 2(2)(5), AHMEDABAD"/2	Return :	ORIGINAL
Nature of Business or Profession	OPERATING OF REAL ESTATE OF SELF OWNED BUILDINGS (RESIDENTIAL AND NON RESID - 07002 (CIVIL CONSTRUCTION))		

Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income From Business or Profession	125021	125021
Gross Total Income		125021
Less : Deduction under Chapter VIA		0
Total Income		125021
Rounding off u/s 288A		125020
Income Taxable at Normal Rate		125020
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	37506	
Total Tax		37506
Add : Health and Education Cess		1500
Total		39006
Add : Interest		5475
u/s 234B	3510	
3510[9M]+0[0M]		
u/s 234C	1965	
(174+525+876+390)		
Less : Tax Deposited u/s 140A		44480
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>		125021
SHALIN CONSTRUCTION CO		
Net Profit As Per P&L A/c	125021	
Add:Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Income taxable under other heads of income	0	
Depreciation Allowed as Per IT Act	0	
Total	125021	
Less: Allowable Intt. u/s 40b	0	
Balance	125021	
Book Profit For Allowable Remuneration	125021	
(After notional set off of unabsorbed depreciation)		

of Rs. 0)
Less: Allowable Remuneration u/s 40b
Total Income From Business & Profession
Total of Business & Profession

0
125021

125021

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6390340	23/12/2020	03164	44480

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Capital(LT)	2018-2019	2011996	0	2011996	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BHIKHABHAI CHHANALAL PATEL	15	0	0	18753
MINESHKUMAR KANTILAL PATEL	65	0	0	81264
BHARATBHAI ISHWARBHAI PATEL	20	0	0	25004
Total		0	0	125021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 29/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000845	ICICI BANK LTD-AHMEDABAD - AKHBARNAGAR AHMEDABAD	084505000572	Current

Verified By : BHIKHABHAI CHHANALAL PATEL

Shaleen Construction Co.

1, Journag Nagar Society
Ramji Mandir Road,
Ranip,
Ahmedabad

GSTN : 24ACFFS8721B1ZD

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		1,25,020.52	Fixed Assets		
Bharatbhai I Patel	25,004.10				
Bhikhubhai C Patel	18,753.08		Current Assets		1,25,020.52
MINESHKUMAR KANTILAL PATEL - 65%	81,263.34		Cash-in-hand	25,917.00	
			Bank Accounts	99,103.52	
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	1,25,020.52				
Less: Transferred	1,25,020.52				
Total		1,25,020.52	Total		1,25,020.52

Shaleen Construction Co.

1, Journag Nagar Society
Ramji Mandir Road,
Ranip,
Ahmedabad
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Profit & Loss A/c

1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Direct Expenses		Sales Accounts	
Gross Profit c/o		Direct Incomes	
Indirect Expenses	0.88	Gross Profit b/f	
Kasar	0.88	Indirect Incomes	1,25,021.40
Nett Profit	1,25,020.52	I T Refund Interest	1,25,021.40
Total	1,25,021.40	Total	1,25,021.40