

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	AAKFV2774N				
Name	VINAYAK INFRASTRUCTURE				
Address	Survey no 202, PUSP VILLA, STERLING CITY, BOPAL, AHMEDABAD , GUJARAT, 380058				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	531727421080920		
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	7749		
(+)Tax Payable /(-)Refundable (6-7)	8	-7750			
Dividend 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 <u>08-09-2020 15:57:02</u> from IP address <u>122.170.45.201</u> and verified by <u>PARESH I PATEL</u> having PAN <u>AAPPP5819F</u> on <u>08-09-2020 15:57:02</u> from IP address <u>122.170.45.201</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>17103770CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

VINAYAK INFRASTRUCTURE	P.A.N.	AAKFV2774N
	Status Residential Status	FIRM (Regular) Resident
Address Survey no 202 PUSP VILLA STERLING CITY BOPAL AHMEDABAD-380058 (GUJARAT)	Ward	ITO WARD 9(1) AHMEDABAD
	Sex Established on	N/A 24/10/2012
Email:cashrenik62@yahoo.com	Assessment Year	2020-2021
	Previous Year Return Due Date Date of Filing	2019-2020 30/11/2020 08/09/2020
	Mobile No.	9825085251
Bank: BANK OF BARODA-BOPAL (BPL)	IFSC : BARB0BOPALR	
A/c No.: 29500200000593 (Current)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. VINAYAK INFRASTRUCTURE

Add :

Depreciation as per book	788851	
Interest to partners as per book	710311	
Remuneration to partners as per book	15516	
		1514678

Less :

Depreciation as per rule	788851	
		788851

Less : Interest as allowed to partner as per rule	710311	
Less : Remuneration allowed to partner as per rule	15516	

Net Income		0
Total Business Income		0

BUSINESS OR PROFESSION 0

GROSS TOTAL INCOME 0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30% Nil

Less : Tax Deducted at Source

BANK OF BARODA-OSHIWARA LINK RD	7749	
		7749

Tax payable **-7749**

Balance Tax **-7749**

Tax Payable (Rounded) [+1] **-7750**

TAX TO PAY / REFUND

REFUNDABLE: 7750

1. VINAYAK INFRASTRUCTURE

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	car	2120073	12068	0	0	2132141	15.00	311441	0	0	311441	1820700	0	311441
2.	COMPUTER PRINTER	52668	0	0	0	52668	40.00	21067	0	0	21067	31601	0	21067
3.	Furniture and Fittings	129717	0	0	0	129717	10.00	12972	0	0	12972	116745	0	12972
4.	FORD CAR	2947563	0	0	0	2947563	15.00	442134	0	0	442134	2505429	0	442134
5.	REFREGERATOR	8245	0	0	0	8245	15.00	1237	0	0	1237	7008	0	1237
TOTAL		5258266	12068	0	0	5270334		788851	0	0	788851	4481483	0	788851

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	----Interest----		---Remuneration---		Profit/Loss	Total Amount As per Rule
			As Per Book	As per Rule	As Per Book	As per Rule		
PATEL PARESHKUMAR INDRAVADANBHAI	AAPPP5819F	50.00%	328521	328521	15516	15516.00	.00	344037.00
PATEL BHAVNABEN CHIRAGBHAI	AKTPP2234N	50.00%	381790	381790	0	.00	.00	381790.00
			710311	710311	15516	15516.00	.00	725827.00

307 Return : ITR-5