

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		AAPFG9152N			
Name		GOPINATH DEVELOPERS			
Address		A/17, ASTHA BUNGLOW, SOLA, SOLA, AHMEDABAD, Gujarat, 380060			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		979714141311220
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				2136820
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	2136820
	Net tax payable			4	666688
	Interest and Fee Payable			5	92795
	Total tax, interest and Fee payable			6	759483
	Taxes Paid			7	785903
	(+)Tax Payable /(-)Refundable (6-7)			8	-26420
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>31-12-2020 18:25:47</u> from IP address <u>223.226.219.185</u> and verified by <u>NAVNEETBHAI P PATEL</u> having PAN <u>AEMPP1346J</u> on <u>31-12-2020 18:25:47</u> from IP address <u>223.226.219.185</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>2628070482481512832CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Pg 1	GOPINATH DEVELOPERS		GND
	A/17 ASTHA BUNGLOW SOLA SOLA AHMEDABAD Gujarat 380060		
Assessment Year :	2021-2022	Prevs.Yr.Ending :	31/03/2021
Status :	05-Firm-Business	Return Due Date :	15/02/2022
Ward Number :	WARD 3(2)(2), AHMEDABAD	P.A.N. Number :	AAPFG9152N
Residentl.Status :	Resident	Incorporation Dt:	02/04/2016
Return Status :	Original Return	Aadhar Number :	
Bank Details :	KOTAK MAHINDRA BANK, CHANDKHEDA, A/c # 9711781680, IFSC-KKBK0000839		

STATEMENT OF TOTAL INCOME

BUSINESS & PROFESSION	8,84,833
(As per Annexure)	
GROSS TOTAL INCOME	8,84,833
TOTAL INCOME	8,84,833
TAX PAYABLE	2,65,450
Add :- Health & Education Cess @ 4%	10,618
	2,76,068
Less :- Tax Deducted at Source	3,860
(As per Annexure)	
	2,72,208
<u>Add :- Interest & Fees U/s 234</u>	
U/s 234 A	10,888
(1% x 272200 x 4)/100)	
U/s 234 B	24,498
(1% x 272200 x 9)/100)	
U/s 234 C(1)	1,224
(3% x (40800 - 0))	
U/s 234 C(2)	3,672
(3% x (122400 - 0))	
U/s 234 C(3)	6,123
(3% x (204100 - 0))	
U/s 234 C(4)	2,722
(1% x (272200 - 0))	
	13,741
	49,127
SA TAX PAYABLE	3,21,335
Less :- Self-Assessment Paid	
28/12/2021, 6910333, 13871	326,779
	3,26,779
NET TAX REFUNDABLE Rs.	5,444

** Last RETURN for A-Yr.2020-2021 Filed on 31/12/2020 vide RECEIPT # 979714141311220 in WARD # WARD 3(2)(2), AHMEDABAD

ALLOCATION AMONG PARTNERS					
N a m e	% age	Profit	Interest	Salary / Remunrtn.	T o t a l
ANIL K BHAVSAR	10.00	85,632	477,772	145,000	708,405
DARSHANBHAI A PATEL	23.33	199,780	608,520	338,285	1146,585
MAULIKBHAI A PATEL	10.00	85,632	134,101	145,000	364,733
MEHULBHAI P PTEL	16.33	139,838	868,795	236,785	1245,417
NAVNEETBHAI P PATEL	17.00	145,575	792,723	246,500	1184,798
SANJAY K BHAVSAR	23.34	199,866	1367,842	338,430	1906,138
	100	856,324	4249,752	1450,000	6556,076

A/17 ASTHA BUNGLOW SOLA SOLA AHMEDABAD Gujarat 380060

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BUSINESS & PROFESSION

1	GOPINATH DEVELOPERS		
	PROFIT As per Profit & Loss A/c		8,56,324
	<u>Add : Disallowable amount debited to P&L A/c u/s 37</u>		
	a. Any other Penalty/Fine	28,509	
			28,509
			8,84,833
	<u>Add : Disallowable / Considered Separately</u>		
	a. Interest To Partners	4249,752	
			42,49,752
			51,34,585
	<u>Less : Allowed</u>		
	a. Interest To Partners	4249,752	
			42,49,752
			8,84,833
	<u>Working of Disallowable Salary to Partner u/s 40(b)</u>		
	Salary debited to Profit & Loss Account	1450,000	
	Less : Allowable Salary		
	@ 90% on Rs.300000/-	270,000	
	@ 60% on Balance [2034833.36]	1220,900	
	(2334833.36-300000)		
		1490,900	
	Salary Disallowable	0	

Tax Deducted At Source

MUMK01323A	KOTAK MAHINDRA BANK LIMITED	371	
MUMK01323A	KOTAK MAHINDRA BANK LIMITED	3,489	
			3,860
* Total TDS deducted		3,860	
* Total TDS claimed		3,860	