

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	ABMFM5421E		
Name	M/S RUDRA CORPORATION		
Address	Block No.85,, Beside Shyam Nagar Society, Pashodra Pariya, Nawagam, Tal. Kamrej, SURAT, GUJARAT, 395006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104488900050121

Taxable Income and Tax details	Current Year business loss, if any	1	354
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 05-01-2021 14:27:48 from IP address 49.36.73.121 and verified by

ODHAVJIBHAI SHAMJIBHAI PAGHDAR

having PAN AAYP6609G on 22-03-2021 16:05:40 from IP address 49.36.73.121 using

Electronic Verification Code CIX8UT7SCI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAJESH M. UPADHYAY**TAX CONSULTANT**2/905, 2ND FLOOR, DEEP DARSHAN CHAMBERS, HIRA MODI STREET, SAGRAMPURA, RING ROAD,
SURAT – 02

PH: (0261) 2325746, 6539211

E Mail: upadhyay.itp@gmail.com, upadhyayncompany@gmail.com

Name of Assessee M/S RUDRA CORPORATION
Address Block No.85,,Beside Shyam Nagar Society,Pashodra Pariya,Nawagam, Tal. Kamrej,SURAT,GUJARAT,395006
Status Firm
Residential Status Resident
Assessment Year 2020-2021
Ward
Year Ended 31.3.2020
PAN ABMFM5421E
Partnership Deed 30/09/2019
Nature of Business CONSTRUCTION-Other construction activity n.e.c.(06010)
Bank Name ICICI BANK LIMITED ,NAVAGAM KAMREJ ,A/C NO:272505500249 ,Type: Current ,IFSC: ICIC0002725
Tele: Mob:9879070017

Computation of Total Income**Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -354**

Profit as per Profit and Loss a/c -354
Total -354

Gross Total Income -354

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 0

Tax Payable 0

Assessee come in existence 30/09/2019 hence no interest calculated for installment before this date

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
BHAVESH MANUBHAI NAKRANI	14.00	Nil	0	0	0
ODHAVJIBHAI SHAMJIBHAI PAGHDAR	25.00	Nil	0	0	0
SURESHBHAI V.NAKRANI	19.00	Nil	0	0	0

RUDRA CORPORATION
89 NR SHYAM NAGAR SOCIETY
TASODARA NAVAGAM KAMREJ SURAT Gujarat 394 195

PAN : ABMFM5421E

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		SAMJUBHAI K SAKARIA	7.08
SHRAVESH MANUBHAI NAKRANI	17,65,950.44		Rs. 7.08
MINABEN ODHAVJIBHAI PAGHDAR	10,99,953.98	LOANS & ADVANCES :	
MANUBHAI V NAKRANI	11,97,961.06	AJAY RATILAL	23,90,000.00
HITIN VALLABHBHAI GAJIPARA	19,99,964.60	DGVCL (DEPOSIT)	3,94,652.00
ODHAVJIBHAI S PAGHDAR	37,99,911.50	JIGNESH V.PATEL	23,90,000.00
BOHITBHAI K PANSURIA	14,99,978.76	JITENDRA RAMANLAL PATEL	23,90,000.00
JURESHBHAI V NAKRANI	27,35,932.74	KETAN RATILAL PATEL	18,90,000.00
Rs. 1,40,99,653.08		PARITOSH VASANTBHAI PATEL	23,90,000.00
UNSECURED LOANS :		SANJAYKUMAR RAMANLAL PATEL	23,90,000.00
SHREE RAM PIPE AND HARDWARE	1,80,000.00	Rs. 1,42,34,652.00	
Rs. 1,80,000.00		CASH AT BANK :	
		ICICI BANK A/C 272505500249	44,994.00
		Rs. 44,994.00	
Rs. 1,42,79,653.08		Rs. 1,42,79,653.08	

RUDRA CORPORATION
M. NR. SHYAM NAGAR SOCIETY
PAGHDARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2020

EXPENDITURE	Rs.	INCOME	Rs.
BANK CHARGES	354.00	NET LOSS	354.00
	Rs. 354.00		Rs. 354.00
	=====		=====
SHAVESH MANUBHAI NAKRANI	14.00%	49.56	
BINABEN ODHAVJIBHAI PAGHDAR	13.00%	46.02	
MANUBHAI V NAKRANI	11.00%	38.94	
CHITIN VALLABHBHAI GAJIPARA	10.00%	35.40	
ODHAVJIBHAI S PAGHDAR	25.00%	88.50	
KOHITBHAI K PANSURIA	6.00%	21.24	
CHAJUBHAI K SAKARIA	2.00%	7.08	
CHUPESHBHAI V NAKRANI	19.00%	67.26	-354.00

NOTE: For new registration in IT

Name of Partner : Odhavjibhai Shyamjibhai Paghdar
PAN No : AAYPP6609G
Email ID : opaghdar@yahoo.com
Mobile No. : 9879070017

MANUBHAI V.NAKRANI	11.00	Nil	0	0	0
ROHIT KANUBHAI NAKRANI	6.00	Nil	0	0	0
NITINKUMAR VALLABHBHAI GAJIPARA	10.00	Nil	0	0	0
SAMJUBHAI K.SAKARIA	2.00	Nil	0	0	0
BINABEN ODHAVJIBHAI PAGHDAR	13.00	Nil	0	0	0
Total			0	0	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			354		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	354	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			354
Total	0	0	354

Maximum Allowable Salary to Partners

Profit Before Remuneration	-354
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

Signature
(ODHAVJIBHAI SHAMJIBHAI PAGHDAR)
For M/S RUDRA CORPORATION
Date-22.03.2021

RUDRA CORPORATION
60 NR. SHYAM NAGAR SOCIETY
PARODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

WEDGER

From : 01-04-2019

To : 31-03-2020

BHAVESH MANUBHAI NAKRANI

BHAVMA L.F. #

1

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
30-10-2019			BR	ICICBA AXB BY CHQ	944	496000.00	
30-10-2019			BR	ICICBA AXB BY CHQ	943	490000.00	
30-10-2019			BR	ICICBA SBI BY CHQ	481244	480000.00	
30-10-2019			BR	ICICBA SBI BY CHQ	481245	300000.00	1766000.00 CR
31-03-2020	2	PNLY20	JD	JVACCL loss trfd - capital a/c	49.56		1765950.44 CR
Rs.					49.56	1766000.00	1765950.44 CR

RUDRA CORPORATION
85 NR SHYAM NAGAR SOCIETY
PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

LEDGER

From : 01-04-2019
To : 31-03-2020

BINABEN ODHAVJIBHAI PAGHDAR

BINAOD L.F. # 2

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
31-10-2019				BR ICICBA DEB 482550 BY CHQ		505000.00	505000.00 CR
02-11-2019				BR ICICBA DEB 482549 BY CHQ		595000.00	1100000.00 CR
31-03-2020	3	PNLY20	JD	JVACCL loss trfd - capital a/c	46.02		1099953.98 CR
Rs.					46.02	1100000.00	1099953.98 CR

PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
31-10-2019			BR	ICICBA SBI BY CHQ	809506	300000.00	
31-10-2019			BR	ICICBA SBI BY CHQ	809505	498000.00	
31-10-2019			BR	ICICBA SBI BY CHQ	481246	200000.00	
31-10-2019			BR	ICICBA SBI BY CHQ	809507	200000.00	1198000.00 CR
31-03-2020	4	PNLY20	JD	JVACCL loss trfd - capital a/c	38.94		1197961.06 CR
Rs.					38.94	1198000.00	1197961.06 CR

RUDRA CORPORATION

85 NR SHYAM NAGAR SOCIETY

PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

LEDGER

From : 01-04-2019

To : 31-03-2020

NITIN VALLABBHAI GAJIPARA

NITIVA L.F. #

4

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
01-10-2019			BR	ICICBA SAR		1000000.00	1000000.00 CR
			BY	CHQ			
02-11-2019			BR	ICICBA SSB		1000000.00	2000000.00 CR
			BY	CHQ			
01-03-2020	5	PNLY20	JD	JVACCL	35.40		1999964.60 CR
				loss trfd - capital a/c			
				Rs.	35.40	2000000.00	1999964.60 CR

PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

To : 31-03-2020

ODHAVJIBHAI S PAGHDAR

ODHASO L.F. #

5

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
30-10-2019			BR	ICICBA DEB BY CHQ	518841	650000.00	
31-10-2019			BR	ICICBA SSB BY CHQ	895351	520000.00	
31-10-2019			BR	ICICBA DEB BY CHQ	951983	1000000.00	2170000.00 CR
30-11-2019			BR	ICICBA SSB BY CHQ	895350	680000.00	
02-11-2019			BR	ICICBA DEB BY CHQ	518842	700000.00	
01-11-2019			BR	ICICBA DEB BY CHQ	518840	50000.00	3600000.00 CR
31-03-2020			BR	ICICBA SARVODAYA BANK		200000.00	3800000.00 CR
31-03-2020	6	PNLY20	JD	JVACCL loss trfd - capital a/c	88.50		3799911.50 CR
				Rs.	88.50	3800000.00	3799911.50 CR

RUDRA CORPORATION

87 NR SHYAM NAGAR SOCIETY

WASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

LEDGER

From : 01-04-2019

To : 31-03-2020

ROHITBHAI K PANSURIA

ROHIKP L.F. #

6

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
31-10-2019			BR	ICICBA SMC	18	864000.00	864000.00 CR
			BY	CHQ			
02-11-2019			BR	ICICBA SMC	16	636000.00	1500000.00 CR
			BY	CHQ			
31-03-2020	7	PNLY20	JD	JVACCL	21.24		1499978.76 CR
				loss trfd - capital a/c			
				Rs.	21.24	1500000.00	1499978.76 CR

RUDRA CORPORATION

#5 NR SHYAM NAGAR SOCIETY

PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

LEDGER

From : 01-04-2019

To : 31-03-2020

SAMJUBHAI K SAKARIA

SAMJKS L.F. #

7

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
31-03-2020	8	PNLY20	JD	JVACCL loss trfd - capital a/c	7.08		7.08 DB
				Rs.	7.08	0.00	7.08 DB

RUDRA CORPORATION

05 NR SHYAM NAGAP SOCIETY

PASODARA NAVAGAM KAMREJ SURAT Gujarat 394 185

PAN : ABMFM5421E

LEDGER

From : 01-04-2019

To : 31-03-2020

SURESHBHAI V NAKRANI

SUREVN L.F. #

8

Date	V.No.	BkCode	TT	Remarks	Debit	Credit	BalanceRs.
01-10-2019			BR	ICICBA SBI	693878	570000.00	
			BY	CHQ			
01-10-2019			BR	ICICBA SBI	693879	516000.00	
			BY	CHQ			
01-10-2019			BR	ICICBA SBI	693875	540000.00	
			BY	CHQ			
01-10-2019			BR	ICICBA SBI	693877	550000.00	
			BY	CHQ			
01-10-2019			BR	ICICBA SBI	693876	560000.00	2736000.00 CR
			BY	CHQ			
01-03-2020	9	PNLY20	JD	JVACCL	67.26		2735932.74 CR
				loss trfd - capital a/c			
Rs.					67.26	2736000.00	2735932.74 CR