

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**2021-22**

PAN	AAPFB9309J		
Name	BENCHMARK REALTY HOLDINGS		
Address	Survey No 76 , Opp Heritage Corner, Behind Zydex , New Alkapuri, Gotri , Vadodara , 11-Gujarat , 91-India , 390021		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	547612730291221
Taxable Income	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	0
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 & 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 29-12-2021 15:33:44 from IP address 10.1.254.19 and verified by Shri Mahendra Sajjanraj Bafna having PAN AAQPB3627G on 04-04-2022 16:02:50 using Electronic Verification code XVV74T18AI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAPFB9309J05547612730291221253768E1C4C56DCFF8517238F671B75D02192EF0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee BENCHMARK REALTY HOLDINGS
Address Survey No 76,Opp Heritage Corner, Behind Zydex,New Alkapuri, Gotri,Vadodara,GUJARAT,390021
E-Mail sushilrank@gmail.com
Status Firm Assessment Year 2021-2022
Ward WARD 1(2)(4), VADODARA Year Ended 31.3.2021
PAN AAPFB9309J Partnership Deed 25/10/2015
Residential Status Resident
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)
Method of Accounting Mercantile
A.O. Code GUJ-W-302-04
Filing Status Original
Return Filed On 29/12/2021 Acknowledgement No.: 547612730291221
Last Year Return Filed On 19/11/2020 Serial No.: 729634930191120
Bank Name Axis Bank, GOTRI, VADODARA ,MICR:390211008, A/C NO:919020020958694 ,Type: Current ,IFSC: UTIB0001491
Tele: Mob:8007571222

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Gross Total Income

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

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	GOTRI, VADODARA	919020020958694	390211008	UTIB0001491	Current(Primary)
2	HDFC Bank Ltd	TOWER-A FIRST FLOOR SHOP 1A TO 1D SENATE SQUARE VADODARA	50200031151930	390240023	HDFC0003789	Saving

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AAPFB9309J1Z5	AB2403213422201	19-Apr-2021	March,2021	0	0
	Total				0.00	0.00

Signature
(Shri Mahendra Sajjanraj Bafna)
For BENCHMARK REALTY HOLDINGS
Date-05.04.2022

Benchmark Realty Holdings

360, Opp. Heritage Corner
Beside Aakashvan, New Alkapuri
Gotri Sevasi Road, Vadodara

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock Stock		Sales Accounts	
Purchase Accounts	1,04,220.00	Closing Stock	5,22,44,661.50
Borewell Exps	1,04,220.00	Stock	5,22,44,661.50
Direct Expenses	5,21,40,441.50		
Architech Fees	5,31,000.00		
Ineligible ITC - CGST	8,443.80		
Ineligible ITC - SGST	8,443.80		
Land Exps	5,13,16,467.59		
Legal & Professional Charges	60,976.00		
MGVCL Connection Exps	43,967.00		
Professional Charges (Project)	50,000.00		
Rent (Tranctor / JCB / Machinery)	24,000.00		
Site Exps	20,343.31		
VMC Charges	76,800.00		
Gross Profit c/o			
	5,22,44,661.50		5,22,44,661.50
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

Benchmark Realty Holdings

360, Opp. Heritage Corner
Beside Aakashvan, New Alkapuri
Gotri Sevasi Road, Vadodara

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		5,22,66,072.50	Current Assets		5,23,93,180.50
Chetan Jagdishkumar Lalwani Capital A/c. [15%]	84,00,000.00		Closing Stock	5,22,44,661.50	
Mahendra Sajjanraj Bafna Capital A/c. [10%]	37,05,000.00		Bank Accounts	<u>1,48,519.00</u>	
Mitesh G. Shah Capital A/c. [15%] Add	82,50,000.00				
Rajesh Bafna Capital A/c. [10%]	76,45,000.00		Misc. Expenses (ASSET)		
Umesh Chandulal Patel Capital A/c. [50%]	<u>2,42,66,072.50</u>				
Loans (Liability)					
Current Liabilities		1,27,108.00			
Sundry Creditors	<u>1,27,108.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		5,23,93,180.50	Total		5,23,93,180.50