

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	ADHFS8690N		
Name	Shree B R Patel Developers		
Address	3, Darshan Park Society - 2, , VIP Road, Vadodara, GUJARAT, 390018		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702244081051120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		175000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	175000
	Net tax payable	4	54600
	Interest and Fee Payable	5	768
	Total tax, interest and Fee payable	6	55368
	Taxes Paid	7	55370
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
	(+)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 05-11-2020 19:20:25 from IP address 117.211.141.203 and verified by
Anilbhai Patel

having PAN ACTPP2509G on 05-11-2020 19:20:25 from IP address 117.211.141.203 using

Digital Signature Certificate (DSC).

DSC details: 16258144CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Shree B R Patel Developers		
Address	3, Darshan Park Society - 2, VIP Road, Vadodara-390018		
Status	Firm	Assessment Year	2020-2021
Ward	3(1)(2)	Year Ended	31.3.2020
PAN	ADHFS8690N	Partnership Deed	01/04/2017
Residential Status	Resident		
Filing Status	Original	A.O. Code	GUJ-W-307-02
Return Filed On	05/11/2020	Acknowledgement No.:	702244081051120

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.151831)		168701
Profit as per Profit and Loss A/c	0	
<u>Add:</u>		
Donation	50000	
Depreciation Debited in P&L A/c	12549	
RERA Penalty	125000	
Interest Paid to Partners	1707631	
Total	1895180	
<u>Less:</u>		
IT Refund Interest	6300	
Depreciation as per Chart u/s 32	12548	
Interest as per Deed u/s 40(b)	1707631	
Income from Other Sources (Chapter IV F)		6300
Interest From IT Refund	6300	
Gross Total Income		175001
Total Income		175001
Round off u/s 288 A		175000
Tax Due @ 30%	52500	
Health & Education Cess (HEC) @ 4.00%	2100	
	54600	
Advance Tax	45000	
	9600	
Interest u/s 234 A/B/C	768	
	10368	
Deposit u/s 140A	10370	
Tax Payable	0	

Interest Charged	(Rs.)
u/s 234B	672
u/s 234C	96

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 30 Sep 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	13/06/2019	08789	HDFC Bank Net Banking	25000
2	0510308	11/09/2019	06129	HDFC Bank Net Banking	20000
3	0004329	31/10/2020	00752	State Bank Of India focal point branch	10370
Total					55370

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
Anil B Patel	96.00	Nil	1707631	168000	154101686
Epik H Joshi	4.00	Nil	0	7000	10000
Total		0	1707631	175000	154111686

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioner	15%	25968	0	0	25968	0	0	25968	3895	22073
Furniture	10%	11593	0	0	11593	0	0	11593	1159	10434
Software	40%	14400	0	0	14400	0	0	14400	5760	8640
Television	15%	11562	0	0	11562	0	0	11562	1734	9828
Total		63523	0	0	63523	0	0	63523	12548	50975