

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

|                                                     |                                         |                                     |                                   |                                 |                   |         |         |
|-----------------------------------------------------|-----------------------------------------|-------------------------------------|-----------------------------------|---------------------------------|-------------------|---------|---------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name                                    |                                     |                                   |                                 | PAN               |         |         |
|                                                     | KETAN SURESHCHANDRA SHAH                |                                     |                                   |                                 | AJBPS2426G        |         |         |
|                                                     | Flat/Door/Block No                      |                                     | Name Of Premises/Building/Village |                                 | Form Number.      | ITR-3   |         |
|                                                     | 1/B                                     |                                     | GOPALKUNJ SOCIETY                 |                                 |                   |         |         |
|                                                     | Road/Street/Post Office                 |                                     | Area/Locality                     |                                 |                   |         |         |
|                                                     | VALLABHBHWADI,                          |                                     | MANINAGAR                         |                                 | Status Individual |         |         |
|                                                     | Town/City/District                      |                                     | State                             |                                 | Pin/ZipCode       |         |         |
|                                                     | AHMEDABAD                               |                                     | GUJARAT                           |                                 | 380008            |         |         |
|                                                     | Assessing Officer Details (Ward/Circle) |                                     | WARD 6(1)(4) AHMEDABAD            |                                 |                   |         |         |
|                                                     | e-filing Acknowledgement Number         |                                     | 208260391201019                   |                                 |                   |         |         |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                   |                                 |                   | 1       | 5135524 |
|                                                     | 2                                       | Total Deductions under Chapter-VI-A |                                   |                                 |                   | 2       | 180899  |
|                                                     | 3                                       | Total Income                        |                                   |                                 |                   | 3       | 4954630 |
|                                                     | 3a                                      | Deemed Total Income under AMT/MAT   |                                   |                                 |                   | 3a      | 4954630 |
|                                                     | 3b                                      | Current Year loss, if any           |                                   |                                 |                   | 3b      | 0       |
|                                                     | 4                                       | Net tax payable                     |                                   |                                 |                   | 4       | 1350845 |
|                                                     | 5                                       | Interest and Fee Payable            |                                   |                                 |                   | 5       | 111261  |
|                                                     | 6                                       | Total tax, interest and Fee payable |                                   |                                 |                   | 6       | 1462106 |
|                                                     | 7                                       | Taxes Paid                          | a                                 | Advance Tax                     | 7a                | 500000  |         |
|                                                     |                                         |                                     | b                                 | TDS                             | 7b                | 0       |         |
|                                                     |                                         |                                     | c                                 | TCS                             | 7c                | 0       |         |
|                                                     |                                         |                                     | d                                 | Self Assessment Tax             | 7d                | 962110  |         |
|                                                     |                                         |                                     | e                                 | Total Taxes Paid (7a+7b+7c +7d) | 7e                | 1462110 |         |
| 8                                                   | Tax Payable (6-7e)                      |                                     |                                   |                                 | 8                 | 0       |         |
| 9                                                   | Refund (7e-6)                           |                                     |                                   |                                 | 9                 | 0       |         |
| 10                                                  | Exempt Income                           | Agriculture                         |                                   | 0                               | 10                | 7494251 |         |
|                                                     |                                         | Others                              |                                   | 7494251                         |                   |         |         |

Income Tax Return submitted electronically on 20-10-2019 15:11:20 from IP address 113.20.17.70 and verified by

KETAN SURESHCHANDRA SHAH having PAN AJBPS2426G on 20-10-2019 15:11:20 from IP address

113.20.17.70 using Digital Signature Certificate (DSC)

DSC details: 16092417CN=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**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|-------------------------------------------|---------|---------|
| FORM ITR-V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                   | INDIAN INCOME TAX RETURN VERIFICATION FORM<br>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |                                                         |                                                                                      |                       | Assessment Year<br>2019-20                |         |         |
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Name<br>PARIMAL ARVINDBHAI SHAH                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       | PAN<br>ADZPS9596B                         |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Flat/Door/Block No<br>13                                          |                                                                                                                                                                                                                                                    | Name Of Premises/Building/Village<br>GRUHNAGAR SOCIETY, |                                                                                      |                       | Form Number<br>ITR-3                      |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Road/Street/Post Office<br>BHAIRAVNATH ROAD,                      |                                                                                                                                                                                                                                                    | Area/Locality<br>MANINAGAR                              |                                                                                      |                       |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Town/City/District<br>AHMEDABAD                                   |                                                                                                                                                                                                                                                    | State<br>GUJARAT                                        |                                                                                      | Pin/ZipCode<br>380008 | Filed u/s<br>139(1)-On or before due date |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Assessing Officer Details (Ward/Circle)<br>WARD 6(1)(3) AHMEDABAD |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | e-Filing Acknowledgement Number<br>208261920201019                |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | COMPUTATION OF INCOME AND TAX THEREON                             | 1                                                                                                                                                                                                                                                  | Gross Total Income                                      |                                                                                      |                       |                                           | 1       | 5508727 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | 2                                                                                                                                                                                                                                                  | Total Deductions under Chapter-VI-A                     |                                                                                      |                       |                                           | 2       | 179856  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | 3                                                                                                                                                                                                                                                  | Total Income                                            |                                                                                      |                       |                                           | 3       | 5328870 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | 3a                                                                                                                                                                                                                                                 | Deemed Total Income under AMT/MAT                       |                                                                                      |                       |                                           | 3a      | 5328870 |
| 3b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                   | Current Year loss, if any                                                                                                                                                                                                                          |                                                         |                                                                                      |                       | 3b                                        | 0       |         |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   | Net Tax Payable                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       | 4                                         | 1614368 |         |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   | Interest and Fee Payable                                                                                                                                                                                                                           |                                                         |                                                                                      |                       | 5                                         | 154886  |         |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   | Total Tax, Interest and Fee Payable                                                                                                                                                                                                                |                                                         |                                                                                      |                       | 6                                         | 1769254 |         |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   | Taxes Paid                                                                                                                                                                                                                                         |                                                         |                                                                                      |                       |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | a                                                                                                                                                                                                                                                  | Advance Tax                                             | 7a                                                                                   | 300000                |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | b                                                                                                                                                                                                                                                  | TDS                                                     | 7b                                                                                   | 0                     |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | c                                                                                                                                                                                                                                                  | TCS                                                     | 7c                                                                                   | 13485                 |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | d                                                                                                                                                                                                                                                  | Self Assessment Tax                                     | 7d                                                                                   | 1455770               |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | e                                                                 | Total Taxes Paid (7a+7b+7c +7d)                                                                                                                                                                                                                    |                                                         |                                                                                      | 7e                    | 1769255                                   |         |         |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Tax Payable (6-7e)                                                |                                                                                                                                                                                                                                                    |                                                         |                                                                                      | 8                     | 0                                         |         |         |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Refund (7e-6)                                                     |                                                                                                                                                                                                                                                    |                                                         |                                                                                      | 9                     | 0                                         |         |         |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Exempt Income                                                     |                                                                                                                                                                                                                                                    | Agriculture                                             | 0                                                                                    | 10                    | 5693555                                   |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | Others                                                                                                                                                                                                                                             | 5693555                                                 |                                                                                      |                       |                                           |         |         |
| VERIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| I, <u>PARIMAL ARVINDBHAI SHAH</u> son/ daughter of <u>ARVINDBHAI C SHAH</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>208261920201019</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ADZPS9596B</u> . |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| Sign here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| If the return has been prepared by a Tax Return Preparer (TRP) give further details as below                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| Identification No. of TRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                   | Name of TRP                                                                                                                                                                                                                                        |                                                         |                                                                                      |                       | Counter Signature of TRP                  |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| For Office Use Only<br>Receipt No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                   | Date of submission<br>20-10-2019 15:13:38                                                                                                                                                                                                          |                                                         |  |                       |                                           |         |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   | Source IP address<br>113.20.17.70                                                                                                                                                                                                                  |                                                         |                                                                                      |                       |                                           |         |         |
| Seal and signature of receiving official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                   |                                                                                                                                                                                                                                                    |                                                         | ADZPS9596B03208261920201019CDD2E21BD2CB9321BE02163A9C1A7C9CF964D55B                  |                       |                                           |         |         |
| Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id <u>salil@zinzuwadiaco.com</u> .                                                                                |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |
| THIS IS NOT A PROOF FOR HAVING FILED THE RETURN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   |                                                                                                                                                                                                                                                    |                                                         |                                                                                      |                       |                                           |         |         |

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year  
**2019-20**

|                                                           |                                         |                                     |                                   |                     |                   |         |          |
|-----------------------------------------------------------|-----------------------------------------|-------------------------------------|-----------------------------------|---------------------|-------------------|---------|----------|
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT<br>NUMBER | Name                                    |                                     |                                   |                     | PAN               |         |          |
|                                                           | CHETAN RASIKLAL SHAH                    |                                     |                                   |                     | AAEPS1737Q        |         |          |
|                                                           | Flat/Door/Block No                      |                                     | Name Of Premises/Building/Village |                     | Form Number       | ITR-3   |          |
|                                                           | 3                                       |                                     | BHAKAR SMRUTI                     |                     |                   |         |          |
|                                                           | Road/Street/Post Office                 |                                     | Area/Locality                     |                     |                   |         |          |
|                                                           | FRIER BRIDGE, LOW LEVEL SOUTH           |                                     | NANA CHAWK                        |                     | Status Individual |         |          |
|                                                           | Town/City/District                      |                                     | State                             |                     | Pin/ZipCode       |         |          |
|                                                           | MUMBAI                                  |                                     | MAHARASHTRA                       |                     | 400007            |         |          |
|                                                           | Assessing Officer Details (Ward/Circle) |                                     | WARD 19(1)(3), MUMBAI             |                     |                   |         |          |
|                                                           | e-filing Acknowledgement Number         |                                     | 207381840191019                   |                     |                   |         |          |
| COMPUTATION OF INCOME<br>AND TAX THEREON                  | 1                                       | Gross total income                  |                                   |                     |                   | 1       | 11182642 |
|                                                           | 2                                       | Total Deductions under Chapter-VI-A |                                   |                     |                   | 2       | 154489   |
|                                                           | 3                                       | Total Income                        |                                   |                     |                   | 3       | 11028150 |
|                                                           | 3a                                      | Deemed Total Income under AMT/MAT   |                                   |                     |                   | 3a      | 11028150 |
|                                                           | 3b                                      | Current Year loss, if any           |                                   |                     |                   | 3b      | 0        |
|                                                           | 4                                       | Net tax payable                     |                                   |                     |                   | 4       | 3732650  |
|                                                           | 5                                       | Interest and Fee Payable            |                                   |                     |                   | 5       | 299149   |
|                                                           | 6                                       | Total tax, interest and Fee payable |                                   |                     |                   | 6       | 4031799  |
|                                                           | 7                                       | Taxes Paid                          | a                                 | Advance Tax         | 7a                | 1000000 |          |
|                                                           |                                         |                                     | b                                 | TDS                 | 7b                | 79555   |          |
|                                                           |                                         |                                     | c                                 | TCS                 | 7c                | 40820   |          |
|                                                           |                                         |                                     | d                                 | Self Assessment Tax | 7d                | 2911425 |          |
|                                                           |                                         |                                     | e Total Taxes Paid (7a+7b+7c +7d) |                     |                   | 7e      |          |
| 8                                                         | Tax Payable (6-7e)                      |                                     |                                   |                     | 8                 | 0       |          |
| 9                                                         | Refund (7e-6)                           |                                     |                                   |                     | 9                 | 0       |          |
| 10                                                        | Exempt Income                           | Agriculture                         |                                   | 0                   | 10                | 0       |          |
|                                                           |                                         | Others                              |                                   | 0                   |                   |         |          |

Income Tax Return submitted electronically on 19-10-2019 18:31:53 from IP address 42.106.194.159 and verified by  
CHETAN RASIKLAL SHAH having PAN AAEPS1737Q on 19-10-2019 18:31:54 from IP address  
42.106.194.159 using Electronic Verification Code PNPT9IISKI generated through Aadhaar OTP  
mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name: Chetan R. Shah

PAN: AAEPS1737Q

DOB: 12-May-1969

Asst. Yr. 2019-20

Acct. Yr. 31-03-2019

**COMPUTATION OF INCOME**

**Rs.**

**Rs.**

**1. House Property Income:**

|                      |          |            |
|----------------------|----------|------------|
| Housing Loan Intrest | 3,10,779 | (2,00,000) |
|----------------------|----------|------------|

**2. Business Profits :**

(1) Profit from C B Properties

|                           |            |
|---------------------------|------------|
| Net Profit as per P&L A/C | (2,90,128) |
|---------------------------|------------|

**3. Income from share in profit of firms**

**a) Share of profit from firms**

|                             |                  |
|-----------------------------|------------------|
| M/S C B Developers          | 437              |
| M/S Murlidhar Associates    | (40)             |
| M/S Murlidhar Corporation   | -                |
| M/S Shyam Buildcon          | (6,140)          |
| M/S Murlidhar Buildcon      | 1,18,327         |
| M/S Shyam Associates        | 51,40,879        |
| M/s Splendid Infrabuild LLP | (7,51,829)       |
| M/S Shyam Enterprise        | 11,49,365        |
|                             | <u>56,50,999</u> |
| (-) Exempt u/s 10(2A)       | <u>56,50,999</u> |

**b) Salary from Partnership Firms**

|                           |                  |
|---------------------------|------------------|
| M/s Shyam Enterprise      | -                |
| M/S Shyam Associates      | 27,00,000        |
| M/S Murlidhar Ventures    | -                |
| M/S Murlidhar Buildcon    | -                |
| M/S Murlidhar Corporation | -                |
|                           | <u>27,00,000</u> |

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| c) Interest from Partnership firms | <u>88,61,481</u> | 1,15,61,481 |
|------------------------------------|------------------|-------------|

**5. Income from Other Sources:**

Interest Income (as per statement)

1,06,800

Bank SB Interest

4,489

1,11,289

GROSS TOTAL INCOME

1,11,82,642

(-) Deduction U/CH VIA

u/s 80TTA

SB Interest

4,489

U/S 80C

Principal loan payment

12,31,888 restcited to

1,50,000

TOTAL TAXABLE INCOME

1,10,28,153

Rounded off to

1,10,28,150

### COMPUTATION OF TAX

|                                            |             |          | RS.              |
|--------------------------------------------|-------------|----------|------------------|
| Tax on Rs.                                 | 1,10,28,150 |          | 31,20,945        |
| (+) Surcharge @ 15%                        |             |          | 4,68,142         |
|                                            |             |          | 35,89,087        |
| (+) Edu Cess @ 4%                          |             |          | 1,43,563         |
|                                            |             |          | 37,32,650        |
| Less: TDS as per TDS certificates attached |             |          | 1,20,375         |
| <b>TOTAL TAX PAYABLE</b>                   |             |          | <b>36,12,275</b> |
| <u>(-) Advance tax paid</u>                |             |          |                  |
| 15122018                                   | 6910333     | 15522    | 10,00,000        |
|                                            |             |          | 26,12,275        |
| <u>(+) Interest u/s 234B</u>               |             |          |                  |
| on ( ) for 6 months                        |             | 1,56,732 |                  |
| <u>(+) Interest u/s 234C</u>               |             |          |                  |
| on 15% of for 3 months                     | 16,255      |          |                  |
| on 45% of for 3 months                     | 48,766      |          |                  |
| on 75% of for 3 months                     | 51,276      |          |                  |
| on ( ) for 1 month                         | 26,123      | 1,42,418 | 2,99,149         |
| <b>TOTAL TAX &amp; INTEREST PAYABLE</b>    |             |          | <b>29,11,425</b> |
| Less: SA tax Paid on                       |             |          |                  |
| 27092019                                   | 6910333     | 10278    | 29,11,425        |
|                                            |             |          | 29,11,425        |
|                                            |             |          | -                |
| <b>TAX PAYABLE/ REFUNDABLE</b>             |             |          | <b>NIL</b>       |

Notes:

- 1) Long term capital loss on Bond & Units (without STT) of Rs. 223843/- of AY 16-17 & Rs. 2,74,084/- for AY 17-18 is carried forward for set off against capital gain of succeeding years

**C B PROPERTIES**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-3-2019**

**EXPENSES**

**INCOMES**

|               |                 |           |                 |
|---------------|-----------------|-----------|-----------------|
|               |                 | Flat Sale | -               |
| Bank Chgs     | 1,652           | Interest  | 5,77,282        |
| Depreciation  | 4,07,224        |           |                 |
| Insurance Car | 1,72,333        |           |                 |
| Petrol exp    | 1,22,304        |           |                 |
| Salary        | 1,63,896        |           |                 |
| Interst Exp   | -               |           |                 |
| profit        | (2,90,127)      |           |                 |
|               | <u>5,77,282</u> |           | <u>5,77,282</u> |

**C B PROPERTIES**  
**BALANCE SHEET AS AT 31-3-2019**

**LIABILITIES**

**ASSETS**

|          |                    |                         |                    |   |        |
|----------|--------------------|-------------------------|--------------------|---|--------|
| Capital  | 2,27,62,640        | Cash                    | 1,593              |   |        |
| Car Loan | 39,09,694          | Bank                    | 19,168             |   |        |
|          |                    | Fixed Assets            | 47,35,577          |   |        |
|          |                    | Splendid Infrabuild LLP | 2,19,15,996        |   |        |
|          | <u>2,66,72,334</u> |                         | <u>2,66,72,334</u> | 0 | 47,215 |

**DETAILS OF DEPRECIATION - FY 2018-19**

|                            | <b>Creta</b>    | <b>Merc</b> | <b>Total Car block</b> | <b>Printer</b> |
|----------------------------|-----------------|-------------|------------------------|----------------|
| Op. WDV - 1.4.17           | 11,18,358       |             |                        |                |
| Dep                        | <u>1,67,754</u> |             |                        |                |
| CI WDV - 31.3.18           | 9,50,604        |             |                        |                |
| 11.10.2018                 |                 | 48,70,447   | 58,21,051              |                |
| 21.12.2018                 |                 |             |                        | 21750          |
| Less:- Sale consideration  | (7,00,000)      |             | <u>(7,00,000)</u>      | <u>0</u>       |
| Total Gross Block          |                 |             | 51,21,051              | 21,750         |
| (-) Depreciation           |                 |             | <u>4,02,874</u>        | <u>4,350</u>   |
| <b>WDV as on 31.3.2019</b> |                 |             | <b>47,18,177</b>       | <b>17,400</b>  |

**CRS - DETAILS OF INTEREST FOR FY 2018-19**

| <b>Intrest Recd from partnership firms</b> | <b>Amt</b>         | <b>TDS</b>    |
|--------------------------------------------|--------------------|---------------|
| Murlidhar Associates                       |                    |               |
| Murlidhar Corporation                      | -                  |               |
| Splendid Infrabuild LLP                    | 25,07,622          | 79,555        |
| Murlidhar Ventures                         | -                  |               |
| Shyam Enterprise                           | 36,99,957          |               |
| Shyam Associates                           | 43,20,808          |               |
| Murlidhar Buildcon                         | 1,01,641           |               |
|                                            | <u>1,06,30,028</u> | <u>79,555</u> |
| <u>Int paid</u>                            |                    |               |
| ICICI +kotak                               | 1,39,057           |               |
| Anirudh Parikh                             | 3,006              |               |
| Smita Parikh                               | 16,000             |               |
| Jayesh Parikh                              | 7,467              |               |
| Tanmay Shah                                | 4,25,428           |               |
| Avani Shah                                 | 3,94,266           |               |
| Premila Shah(Prof)                         | 2,25,000           |               |
| Maneklal Shah                              | 1,32,536           |               |
| Savitriben Shah                            | 1,26,060           |               |
| Ketan Shah                                 | 1,38,650           |               |
| Harsha Shah                                | 72,577             |               |
| Krutik Shah                                | 88,500             |               |
| Net Interest received                      | <u>88,61,481</u>   | <u>79,555</u> |
| <u>Other Inerest received</u>              |                    |               |
| LIC                                        | 1,06,800           |               |
|                                            | <u>-</u>           |               |
|                                            | <u>1,06,800</u>    | <u>-</u>      |
| <b>List Of Dividend received</b>           |                    |               |
| Milestone MF                               | <u>0</u>           |               |
| Total                                      | <u>0</u>           |               |