

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAVFR5070N		
Name	RACHAYETA		
Address	Surevey No.3114/1 , opp. Agrasen Guest House, , , 11-Gujarat , 91-India , 390007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	110636410060423

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	0
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 06-Apr-2023 16:48:54 from IP address 49.43.32.34 and verified by Patel Vinodbhai having PAN ACSPP2370E on 06-Apr-2023 using Electronic Verification code 7VWEVVJMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAVFR5070N0511063641006042331CB1DB61EB83FB9AFF26DC11E2CD31B6463E2FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

x *Asad*

Name of Assessee Rachayeta
Address Surevey No.3114/1,opp. Agrasen Guest House,,B/h Shilalekh, Faramji RoadCity, Alkapuri,Vadodara,GUJARAT,390007
E-Mail rachayetagroup@gmail.com
Status Firm
Ward
PAN AAVFR5070N
Residential Status Resident
Nature of Business CONSTRUCTION-Building completion(06004)
GSTIN No. 24AAVFR5070N1ZH
Filing Status Original
Return Filed On 06/04/2023 Acknowledgement No.: 110636410060423
Last Year Return Filed On 25/12/2020 Acknowledgement No.: 895833280251220
Bank Name Kotak Mahindra Bank, Vadodara, A/C NO:1312319507 ,Type: Current ,IFSC: KKBK0000841
Tele: Mob:9426066633

Computation of Total Income(Updated Return u/s 139(8A))

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
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Tax Payable	1000
Additional Income Tax (0 * 50/100)	0
Total Tax Payable	1000
Tax paid u/s 140B	1000
Tax due	0

Interest calculated upto April,2023, 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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Mar 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1000
				Total	1000

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
Ashok Ratanshi Patel	15.00	15.00	Nil	0	0	624535
Harshaben Vinod Patel	18.00	18.00	Nil	0	0	695999
Mehul Umesh Shah	12.50	12.50	Nil	0	0	820445
Mitul Umesh Shah	12.50	12.50	Nil	0	0	220445
Neetaben Mohanbhai Patel	30.00	30.00	Nil	0	0	3331
Vinod Ratibhai Patel	12.00	12.00	Nil	0	0	297332

(Signature)

NAME OF ASSESSEE : Rachayeta A.Y. 2021-2022 PAN : AAVFR5070N Code :00568,Group Code :00002

Total	0	0	0	2662087
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Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(25/12/2020)	22230	0	22230
Total	22230	0	22230

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank	Vadodara	1312319507		KKBK0000841	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AAVFR5070N1ZH	0
	TOTAL	0

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24AAVFR5070N1ZH	AA2405200797273	08-Jun-2020	May,2020	0	0
2	24AAVFR5070N1ZH	AA240420193612J	08-Jun-2020	April,2020	0	0
3	24AAVFR5070N1ZH	AB240620072051T	29-Jul-2020	June,2020	0	0
4	24AAVFR5070N1ZH	AA240720614804G	20-Aug-2020	July,2020	0	0
5	24AAVFR5070N1ZH	AA240820407225N	14-Sep-2020	August,2020	0	0
6	24AAVFR5070N1ZH	AA2409205218557	21-Oct-2020	September,2020	0	0
7	24AAVFR5070N1ZH	AA241020369450S	10-Nov-2020	October,2020	0	0
8	24AAVFR5070N1ZH	AA241120492580L	15-Dec-2020	November,2020	0	0
9	24AAVFR5070N1ZH	AB2403214359467	20-Apr-2021	March,2021	0	0
10	24AAVFR5070N1ZH	AA241220217472V	07-Jan-2021	December,2020	0	0
	Total				0.00	0.00

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

Maximum Allowable Salary to Partners

0
150000
150000

Signature
(Patel Vinodbhai)
For Rachayeta
Date-06.04.2023

CompuTax : 00568 [Rachayeta],Group Code :00002

Generated at the time of Return File

Rachayeta
PAN : AAVFR5070N
Balance Sheet as on 31st March 2021

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		2662087			
Partners/Member Capital			<u>Current Assets, Loans & Advances</u>		9841587
Mehul Umesh Shah (12.5%)	820445.25		<u>(a) Current Assets</u>		
Neetaben Mohanbhai Patel (30%)	3331		<u>(i) Inventories</u>		
Ashok Ratanshibhai Patel (15%)	624534.5		<u>(B) WIP</u>		9666414
Harshaben Vinod Patel (18%)	695998.6		<u>(iii) Cash and Bank Balances</u>		
Mitul Umesh Shah (12.5%)	220445.25	2662087	<u>(A) Balance with Bank</u>		
Vinod Ratibhai Patel (12%)	297332.4		Kotak Mahindra Bank	163295	163295
		7179500	<u>(B) Cash in Hand</u>		11878
<u>Current Liabilities</u>					
<u>(i) Current Liabilities</u>					
<u>(A) Sundry Creditors</u>					
(2) Others		7160000			
<u>(ii) Provisions</u>					
<u>(C) Other Provision</u>					
Professional Fees Payable	7500				
Electricity Expenses Payable	12000	19500			
TOTAL		9841587	TOTAL		9841587

A. Patel

Rachayeta
PAN : AAVFR5070N
Manufacturing A/c for the Year ending 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>To Opening Inventory</u>		9604414	<u>By Closing Stock</u>		9666414
Work in progress		9604414	Work in progress		9666414
<u>Direct expenses</u>		62000			
To Power and fuel					
Electricity Expenses	54500	54500			
To Other direct expenses					
Architect & Professional Fees	7500	7500			
TOTAL		9666414	TOTAL		9666414

Rachayeta
PAN : AAVFR5070N
Trading And Profit & Loss A/c for the Year ending 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
TOTAL			TOTAL		
TOTAL		0	TOTAL		0