

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	ACSFS6176M		
Name	SHREE SARJAN CORPORATION		
Address	SURVEY NO.-19/2 , F.P.-73,T.P. SCHEME-7 , BESIDES RAGHUVIR SHELL , MAGDALLA , SURAT , 11-Gujarat , 91-India , 395007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	686087170151021
Taxable Income and Tax details	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 & Tax 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 15-10-2021 20:27:18 from IP address 10.1.254.40 and verified by VALLABHBHAI BHIMJIBHAI KEVADIA having PAN ABNPK6591L on 15-10-2021 20:27:12 using paper ITR-Verification Form /Electronic Verification Code CN2X2A7LZI generated through Digital mode

System Generated

Barcode/QR Code



ACSFS6176M056860871701510213823236D6FC2F98B44B7D081998FDC164D5EABF7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: S-51
NAME OF ASSESSEE	: SHREE SARJAN CORPORATION
PAN	: ACSFS6176M
OFFICE ADDRESS	: SURVEY NO.-19/2, F.P.-73,T.P. SCHEME-7, BESIDES RAGHUVIR SHELL, MAGDALLA, SURAT, GUJARAT-395007
STATUS	: FIRM
WARD NO	: WARD 1(2)(4), SURAT
D.O.I.	: 02/01/2015
EMAIL ADDRESS	: shreesarjancorporation@shahgopani.com
NATURE OF BUSINESS	: BUILDERS
NAME OF BANK	: THE VARACHHA COOPERATIVE BANK LIMITED
MICR CODE	: 395289007
IFSC CODE	: VARA0289006
ADDRESS	: KATARGAM BRANCH
ACCOUNT NO.	: 00630110412017
RETURN	: ORIGINAL (FILING DATE : 15/10/2021 & NO. : 686087170151021)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHREE SARJAN CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

ADD : DEPRECIATION DISALLOWED

8573

8573

LESS : ALLOWED DEPRECIATION

-8573

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
AIR CONDITIONER	10%	13,065	0	0	0	13,065	1,307	11,758
FURNITURE AND FIXTURE	10%	47,097	0	0	0	47,097	4,710	42,387
SECURITY SAFE VAULT	10%	13,168	0	0	0	13,168	1,317	11,851
TELEVISION	10%	12,389	0	0	0	12,389	1,239	11,150
Total		85,719	0	0	0	85,719	8,573	77,146

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
DAMJIBHAI BHIMJIBHAI KEVADIYA	AIFPK6902 L	15	14, MANI NAGAR SOCIETYB/ H. NARAYAN NAGAR, KATARGA M, SURAT GUJARAT - 395004	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	452550769 956
DEVANGBHAI GANESHBHAI VAGHASIYA	ACLPV831 5N	5	6, VANDANA SOCIETY-1 NANA VARACHH A, SURAT GUJARAT - 395006	Individual		0	0	259904323 429
DEEPAK JASWANTLAL SHAH	ACEPS867 6A	5	4, STAYWELL HOMENR.A DVENTIS HOSPITAL, PUNE MAHARAS HTRA - 411002	Individual		0	0	365428887 516
GAURANG PRAVINBHAI PATEL	AJDPP067 6K	5	17, SHRI NAGAR SOCIETY N R.TELEPH ONE OFFICE, GHOD ROAD, SURAT GUJARAT - 395007	Individual		0	0	399141637 293
HASMUKHBHAI ARJANBHAI VAGHASIYA	AAHPV054 4R	7.5	A-82, ASHIRWA D RESIDENC YCITY LIGHT ROAD, SURAT GUJARAT - 395007	Individual		0	0	631679031 411
LABHUBHAI BHIMJIBHAI KEVADIYA	ANWPK81 99D	7.5	23, PATEL PARK SOCIETY N R.AMBA TALAVADI, KATARGA M, SURAT GUJARAT - 395004	Individual		0	0	539763220 466
LAVJIBHAI SHAMJIBHAI PATEL	ABBPP162 9G	7.5	32, GURUKRU PA SOCIETY L A.ROAD, KATARGA M, SURAT GUJARAT - 395004	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	527755564 115
RAJENDRA MANILAL	AAIPS7504	5	A-19,	Individual		0	0	928691221

SHAH	F		MAHESHWAR PRAKASH -2COTTAGE LANE, SHANTACRUZ (WEST), MUMBAI MAHARASHTRA - 400054					151
RAJESH JAGJIVANDAS SHAH	AFSPS382 2B	15	A/8, SIDDHAKSHETRA APARTMENTNR.SARGAM SHOPPING CENTER, ATHWALINES, SURAT GUJARAT - 395001	Individual		0	0	684558478 158
RENISHKUMAR GOVINDBHAI KEVADIYA	BTGPK227 7K	7.5	14, MANI NAGAR SOCIETYB/ H.NARAYAN NAGAR, KATARGAM, SURAT GUJARAT - 395004	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	954072578 913
VALLABHBHAI BHIMJIBHAI KEVADIYA	ABNPK659 1L	20	17, RUSHIKESH SOCIETYB/ H. NARAYAN NAGAR, KATARGAM, SURAT GUJARAT - 395004	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	571183059 440
Total		100.00					0.00	

SHREE SARJAN CORPORATION
Gujarat

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2021

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	26,81,82,351.91	CLOSING STOCK	27,26,62,959.31
ELECTRIC POWER EXPS.	11,850.00		

	Rs. 26,81,94,201.91		
GROSS PROFIT	44,68,757.40		

	Rs. 27,26,62,959.31		Rs. 27,26,62,959.31
	=====		=====
ACCOUNTANT FEES	24,000.00	GROSS PROFIT	44,68,757.40
BANK CHARGES	645.40		
DEPRECIATION	8,573.00		
INTEREST - OTHERS	44,35,539.00		

	Rs. 44,68,757.40		Rs. 44,68,757.40
	=====		=====
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SHREE SARJAN CORPORATION
Gujarat

BALANCE SHEET AS AT 31st March, 2021

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
DAMJIBHAI BHIMJIBHAI KEVADIYA (PARTNER) 2,16,86,389.50		AIR CONDITIONER A/C 11,758.00	
DEVANGBHAI GANESHBHAI VAGHASIYA (PARTNER) 1,30,02,790.50		FURNITURE & FIXTURES A/C 42,387.00	
DIPAK JASVANTLAL SHAH (PARTNER) 91,48,071.50		SECURITY SAFE VAULT A/C 11,851.00	
GAURANG PRAVINBHAI PATEL (PARTNER) 1,14,26,043.50		TELEVISION A/C 11,150.00	
HASMUKHBHAI ARJANBHAI VAGHASIYA (PARTNER) 1,68,05,950.75		Rs. 77,146.00	
LABHUBHAI BHIMJIBHAI KEVADIYA (PARTNER) 1,23,30,037.75		STOCK-IN-TRADE :	
LAVJIBHAI SHAMJIBHAI PATEL (PARTNER) 1,49,30,019.75		STOCK-IN-TRADE 27,26,62,959.31	
RAJENDRA MANILAL SHAH (PARTNER) 1,39,52,094.50		Rs. 27,26,62,959.31	
RAJESHKUMAR JAGJIVANDAS SHAH (PARTNER) 1,41,74,341.50		LOANS & ADVANCES :	
RENISHKUMAR GOVINDBHAI KEVADIYA (PARTNER) 94,48,780.75		DGVCL DEPOSIT A/C 18,049.00	
VALLABHBHAI BHIMJIBHAI KEVADIYA (PARTNER) 1,57,59,273.00		Rs. 18,049.00	
Rs. 15,26,63,793.00		CASH ON HAND :	
		CASH 3,14,797.00	
		Rs. 3,14,797.00	
		CASH AT BANK :	
		THE VARACHHA CO-OP.BANK LTD. (CA-00630110412017) 10,617.69	
		Rs. 10,617.69	
UNSECURED LOANS :			
AAKRUTI CREATION			
(PROP.HARESHBHAI LALJIBHAI BHO 8,36,596.00			
ALKABEN JAYANTILAL NARIYA 31,70,334.00			
APEKSHA RENISHBHAI KEVADIYA 11,50,000.00			
ASHOKBHAI RAMJIBHAI KALATHIYA 7,03,835.00			
BHAGWANBHAI ARJANBHAI VAGHASIYA 10,60,000.00			
BHARATIBEN LABHUBHAI KEVADIYA 4,98,157.00			
BHAVANABEN BHUPATBHAI PATEL 16,00,000.00			
BHAVANABEN PRAVINBHAI KEVADIYA 4,39,081.00			
BHIMJIBHAI CHHAGANABHAI KEVADIYA 44,95,949.00			
BHIMJIBHAI KHIMJIBHAI SETHA 16,36,859.00			
BHIMJIBHAI KHIMJIBHAI SETHA-HUF 21,87,649.00			
BHUPATBHAI SHAMJIBHAI PATEL 14,00,000.00			
BHUPATBHAI ZAVERBHAI SHETA 13,98,968.00			
BIPINBHAI NATUBHAI KEVADIYA 6,98,816.00			
CHATURBHAI LALJIBHAI GABANI 41,36,170.00			
DASHRATHBHAI RAGHAVBHAI KEVADIYA 29,36,615.00			
DAYALBHAI CHHAGANBHAI SAVANI 29,75,843.00			
DHRUV SANJAYKUMAR SAVANI 25,02,466.00			
DILIPBHAI BECHARBHAI HIHORIYA 8,30,082.00			
JAINIT SANJAYKUMAR SHAH 13,65,772.00			
KANTABEN PARSOTTAMBHAI GOLAKIYA 95,87,716.00			
MANISHA SANJAY SHAH 20,48,659.00			
MAVJIBHAI KHODABHAI GOLAKIYA 11,12,185.00			
MEET BHUPENDRAKUMAR GOLAKIYA 12,51,233.00			

NILESHBHAI JETHABHAI BHIKADIYA	30,26,230.00
NISHA KRUPALBHAI VAGHASIYA	11,82,278.00
PINAL VALLABHBHAI KEVADIYA	8,50,000.00
PRAGNESH JERAMBHAI DIYORA	23,42,697.00
RAJUBHAI JIVRAJBHAI BAGADIYA	6,04,245.00
RAKESHBHAI JIVRAJBHAI BAGADIYA	13,47,694.00
RAKSHABEN NARESHKUMAR GOLAKIYA	70,66,340.00
RASIKBHAI BHAVANBHAI KEVADIYA	55,94,175.00
RASILABEN GOVINDBHAI KEVADIYA	5,30,384.00
REKHABEN NILESHBHAI BHIKADIYA	21,97,041.00
REKHABEN YOGESHBHAI JASOLIYA	10,19,311.00
RUTU DEEPAK SHAH	13,70,987.00
SANJAY RAMESHBHAI KEVADIYA	1,24,534.00
SANJAY RAMNIKLAL SHAH-HUF	20,48,659.00
SANJAYKUMAR BABULAL SHETH	53,22,022.00
SAVAJIBHAI VITHTHALBHAI	
KALTHIYA	31,15,726.00
SAVITABEN BABUBHAI KHENI	13,28,602.00
SHAMJIBHAI RAMJIBHAI KEVADIYA	85,69,048.00
SHILPABEN BABUBHAI PATEL	21,26,450.00
SUNILBHAI BABULAL SHETH	47,98,597.00
TUSHAR JAVERBHAI MANIYA	11,80,904.00
URVESHKUMAR RAGHAVBHAI	
KEVADIYA	7,76,969.00
USHABEN BHUPENDRAKUMAR	
GOLAKIYA	70,28,995.00
VASANTBEN BHAGWANBHAI	
VAGHASIYA	10,60,000.00
VIJUBEN POPATBHAI SAVANI	25,68,425.00
VINODBHAI HIRAJIBHAI	
GODHANI-HUF	20,74,692.00
YOGESHBHAI KARSANBHAI JASOLIYA	8,15,448.00
Rs.	12,00,93,438.00
PROVISIONS :	
TDS PAYABLE (194A)	3,26,338.00
Rs.	3,26,338.00
Rs.	27,30,83,569.00

Rs. 27,30,83,569.00

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

DAMJIBHAI BHIMJIBHAI KEVADIYA (PARTNER)

DAMJBH L.F. #

1

PAN : AIFPK6902L

14, MANI NAGAR SOCIETY, B/H. NARAYAN NAGAR,
KATARGAM, SURAT

D e b i t				C r e d i t			
Date	V.No.	BkCode	Rs.	Date	V.No.	BkCode	Rs.
15-04-2020	911892	THEVAR	50000.00	01-04-2020	Balance	B/f	22837798.00
		being capital withdrawals					
30-05-2020		CASH	100000.00				
		being capital withdrawals					
29-12-2020	911915	THEVAR	1000000.00				
		being capital withdrawals					
31-03-2021		JVAC	1408.50				
		interest on tds					
		share@15.00%					
31-03-2021	Balance	C/f	21686389.50				
			-----				-----
		Rs.	22837798.00			Rs.	22837798.00
			=====				=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

DEVANGBHAI GANESHBHAI VAGHASIYA (PARTNER)

DEVAGA L.F. #

2

PAN : ACLPV8315N

6, VANDANA SOCIETY-1,
NANA VARACHHA, SURAT

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	469.50	01-04-2020	Balance B/f	13003260.00
	interest on tds				
	share@5.00%				
31-03-2021	Balance C/f	13002790.50			
		-----			-----
	Rs.	13003260.00		Rs.	13003260.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

DIPAK JASVANTLAL SHAH (PARTNER)

DIPAJA L.F. #

3

PAN : ACEPS8676A

FLAT NO-4, STAYWELL HOME,
NR.ADVENTIS HOSPITAL, PUNE

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	469.50	01-04-2020	Balance B/f	9148541.00
	interest on tds				
	share@5.00%				
31-03-2021	Balance C/f	9148071.50			
		-----			-----
	Rs.	9148541.00		Rs.	9148541.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

GAURANG PRAVINBHAI PATEL (PARTNER)

GAURPR L.F. #

4

PAN : AJDPP0676K

17, SHRI NAGAR SOCIETY, NR. TELEPHONE OFFICE,
GHOD DOD ROAD, SURAT

D e b i t				C r e d i t			
Date	V.No.	BkCode	Rs.	Date	V.No.	BkCode	Rs.
31-03-2021		JVAC	469.50	01-04-2020		Balance B/f	11426513.00
		interest on tds					
		share@5.00%					
31-03-2021		Balance C/f	11426043.50				
			-----				-----
		Rs.	11426513.00			Rs.	11426513.00
			=====				=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

HASMUKHBHAI ARJANBHAI VAGHASIYA (PARTNER)

HASMAR L.F. #

5

PAN : AAHPV0544R

A-82, ASHIRWAD, RESIDENCY,
CITY LIGHT ROAD, SURAT

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	704.25	01-04-2020	Balance B/f	16806655.00
	interest on tds				
	share@7.50%				
31-03-2021	Balance C/f	16805950.75			
		-----			-----
	Rs.	16806655.00		Rs.	16806655.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

LABHUBHAI BHIMJIBHAI KEVADIYA (PARTNER)

LABHBH L.F. #

6

PAN : ANWPK8199D

23, PATEL PARK SOCIETY, NR. AMBA TALAVADI,
KATARGAM, SURAT

D e b i t			C r e d i t		
Date	V.No.	BkCode	Date	V.No.	BkCode
15-04-2020	911890	THEVAR	01-04-2020	Balance	B/f
		being capital withdrawals			
31-03-2021		JVAC			
		interest on tds			
		share@7.50%			
31-03-2021		Balance C/f			
		Rs. 12380742.00			Rs. 12380742.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

LAVJIBHAI SHAMJIBHAI PATEL (PARTNER)

LAVJSH L.F. #

7

PAN : ABBPP1629G

32, GURUKRUPA HSG. SOCIETY,
LAXMIKANT ASHRAM ROAD, KATARGAM SURAT

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	704.25	01-04-2020	Balance B/f	14930724.00
	interest on tds				
	share@7.50%				
31-03-2021	Balance C/f	14930019.75			
		-----			-----
	Rs.	14930724.00		Rs.	14930724.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

RAJENDRA MANILAL SHAH (PARTNER)

RAJEMA L.F. #

8

PAN : AAIPS7504F

19/A, MAHESHWAR PRAKASH NO-2,
COTTAGE LANE, SHANTACRUZ (WEST) MUMBAI

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	469.50	01-04-2020	Balance B/f	13952564.00
	interest on tds				
	share@5.00%				
31-03-2021	Balance C/f	13952094.50			
		-----			-----
	Rs.	13952564.00		Rs.	13952564.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020
To : 31-03-2021

RAJESHKUMAR JAGJIVANDAS SHAH (PARTNER)

RAJEJA L.F. #

9

PAN : AFSPS3822B

8/A, SIDDHKSHETRA APARTMENT, NR.SARGAM SHOPPING CENTER,
ATHWALINES, SURAT

D e b i t			C r e d i t		
Date	V.No. BkCode	Rs.	Date	V.No. BkCode	Rs.
31-03-2021	JVAC	1408.50	01-04-2020	Balance B/f	14175750.00
	interest on tds				
	share@15.00%				
31-03-2021	Balance C/f	14174341.50			
		-----			-----
	Rs.	14175750.00		Rs.	14175750.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020

To : 31-03-2021

RENISHKUMAR GOVINDBHAI KEVADIYA (PARTNER)

RENIGO L.F. #

10

PAN : BTGPK2277K

14, MANI NAGAR SOCIETY, B/H. NARAYAN NAGAR,
KATARGAM, SURAT

D e b i t			C r e d i t		
Date	V.No.	BkCode	Date	V.No.	BkCode
31-03-2021		JVAC	01-04-2020		Balance B/f
		interest on tds			
		share@7.50%			
		-----	15-06-2020		THEVAR
		704.25			being capital introduce
					ch.no-777001,VCBL
31-03-2021		Balance C/f	16-07-2020		JVAC
					electric power exps.
					being paid by partner
			15-10-2020		JVAC
					electric power exps.
					being paid by partner
		-----			-----
		Rs. 9449485.00			Rs. 9449485.00
		=====			=====

SHREE SARJAN CORPORATION
Gujarat

LEDGER

From : 01-04-2020

To : 31-03-2021

VALLABHBHAI BHIMJIBHAI KEVADIYA (PARTNER)

VALLBH L.F. #

11

PAN : ABNPK6591L

17, RUSHIKESH SOCIETY, B/H. NARAYAN NAGAR,
KATARGAM, SURAT

D e b i t				C r e d i t			
Date	V.No.	BkCode	Rs.	Date	V.No.	BkCode	Rs.
15-04-2020	911891	THEVAR	200000.00	01-04-2020	Balance	B/f	16061151.00
		being capital withdrawals					
29-12-2020	911916	THEVAR	100000.00				
		being capital withdrawals					
31-03-2021		JVAC	1878.00				
		interest on tds					
		share@20.00%					
31-03-2021	Balance	C/f	15759273.00				
			-----				-----
		Rs.	16061151.00			Rs.	16061151.00
			=====				=====