

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		AABCU2658L			
Name		UNIQUE INFRASPACE PRIVATE LIMITED			
Address		4TH FLOOR, UNIQUE METROPOLIS, NR. PRASANG PARTY PLOT, R.C. TECHNICAL ROAD,GOTA, AHMEDABAD, GUJARAT, 382481			
Status		Pvt Company		Form Number ITR-6	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number 244992571080221	
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				4034470
	Book Profit under MAT, where applicable			2	4178431
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	1048965
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	1048965
	Taxes Paid			7	1243856
	(+)Tax Payable /(-)Refundable (6-7)			8	-194890
Dividend Distribution Tax details	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 <u>08-02-2021 12:32:18</u> from IP address <u>202.131.125.190</u> and verified by <u>ANKUR JOITARAM PATEL</u>					
having PAN <u>ACMPP2553M</u> on <u>08-02-2021 12:32:18</u> from IP address <u>202.131.125.190</u> using					
Digital Signature Certificate (DSC). 16362605CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

UNIQUE INFRASPACE PRIVATE LIMITED	P.A.N.	AABCU2658L
	Status Residential Status	COMPANY (Domestic) Resident
Address 4TH FLOOR UNIQUE METROPOLIS NR. PRASANG PARTY PLOT R.C. TECHNICAL ROAD,GOTA AHMEDABAD-382481 (GUJARAT) Email:utkarsh.kansara@gmail.com Type of business : Others	Ward	CIRCLE 4(1)(1), AHMEDABAD
	Sex	N/A
	Established on	24/01/2011
	Assessment Year	2020-2021
	Previous Year	2019-2020
	Return Due Date	15/02/2021
	Date of Filing	06/02/2021
Bank: INDIAN OVERSEAS BANK-GOTA A/c No.: 218802600000222 (Current)	Mobile No.	9328108243
	CIN	U45200GJ2011PTC063771
		IFSC : IOBA0002188
		Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. UNIQUE INFRASPACE PRIVATE LIMITED		
Net Profit/Loss as per Profit & Loss A/c		4022734
GSTIN : 24AABCU2658L1Z4 Turnover/Gross receipt : 219695214		
Add :		
Depreciation as per book	1550988	
Adhoc Disallowance	100000	
		1650988
Add : Disallowable/Deemed Income		
Amount disallowable u/s 36	240643	
Interest paid in respect of borrowed capital	216997	
Any sum received from employees as contribution to any provident fund/superannuation fund etc.	23646	
Amount disallowable u/s 37	20400	
Expenditure of capital nature	10000	
Any other penalty or fine	10000	
Any other amount not allowable u/s 37	400	
1 Income Tax A.Y. 2017-18	400	
Amount disallowable u/s 40	155297	
Any other disallowance	155297	
1 INTEREST ON TDS	155297	
Amount disallowable u/s 43B	54059	
Tax, Duly, cess or fee under any law		
		470399
Less :		
Depreciation as per rule	2046045	
EMPLOYEE CONTRIBUTION TO PF	23262	
CESS CLAIMED	40341	
		2109648
Total		4034473
Total Business Income		4034473
BUSINESS OR PROFESSION		4034473
B/F Capital Losses :		
A.Y.	Short Term	Long Term
2019-2020	483495	0
		483495
GROSS TOTAL INCOME		4034473
NET INCOME (ROUNDED OFF -3):		4034470

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (4034470) at 25%	1008618	
Add : Health & education Cess @4%	40345	
Tax Liability	1048963	
BOOK PROFIT UNDER SECTION 115JB :		
Net Profit of Business	2861515	
Adjustments :		
Add : Income Tax Paid/Payable/provision	1316916	
	1316916	
Book Profit	4178431	
Deemed total income under section 115JB	4178431	
Minimum Alternative Tax (MAT) on book profit @15.00%	626765	
Add : Health & Education Cess @4%	25071	
Tax Liability	651836	
Tax Liability [Regular or MAT whichever is more]	1048963	
Less : Tax Deducted at Source T.D.S.	1243856	
Tax payable	-194893	
Balance Tax	-194893	
TAX TO PAY / REFUND	REFUNDABLE:	194890

B/F LOSSES C/F TO NEXT YEAR :

Assessment Year	Short Term Capital
2019-2020	483495

1. UNIQUE INFRA SPACE PRIVATE LIMITED DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount	Prop. Depr.	Final Depr.
1.	Office Building	8557705	0	0	0	8557705	10.00	855770	0	0	855770	7701935	0	855770
2.	Furniture and Fittings	4400774	95580	0	0	4496354	10.00	449635	0	0	449635	4046719	0	449635
3.	Office Equipment	985939	0	0	0	985939	15.00	147891	0	0	147891	838048	0	147891
4.	Computers & Printers	17875	0	0	0	17875	40.00	7150	0	0	7150	10725	0	7150
5.	Software	140504	0	0	0	140504	25.00	35126	0	0	35126	105378	0	35126
6.	Plant and Machinery	3437687	0	0	0	3437687	15.00	515653	0	0	515653	2922034	0	515653
7.	Vehicles	232130	0	0	0	232130	15.00	34820	0	0	34820	197310	0	34820
TOTAL		17772614	95580	0	0	17868194		2046045	0	0	2046045	15822149	0	2046045

ANNEXURE - TAX DEDUCTED AT SOURCE FROM OTHER THAN SALARY

Sl. No	TAN of the Deductor	Name of the Deductor	Under Section	Amount Paid/Credited	Total Tax Deducted	Amount Claimed	Head of income
1	AHUU01873E	UNIQUE TRADEBIZ PRIVATE LIMITED		1661348	166135	166135	
Total :					166135	166135	

ANNEXURE - TAX DEDUCTED AT SOURCE (FORM 26QB)

Sl. No	PAN of the Deductor	Name of the Deductor	Under Section	Total Transaction Amount	TDS Deposit Amount	Amount Claimed
1	AQJPP2880G	DEEEX XXASAD PILLAI	194IA	5097408	50974	50974
2	AOWPK9443D	MITXX XXHESHBHAI KAPADIA	194IA	5857424	58574	58574
3	AHPPC7393A	SHAXXX XIHARENDU CHAKRABORTY	194IA	6452036	64520	64520
4	CEVPB2111J	SONXX XXIJESHKUMAR BAROT	194IA	6177623	61776	61776
5	ABMPA4692F	LINXX XXHOK	194IA	5479240	54792	54792
6	AZYPB0110B	JUGXX XXHWINKUMAR BHAVSAR	194IA	6030800	60308	60308
7	ANLPJ7477L	NITXXX XOSHI	194IA	5730321	57303	57303
8	AFNPP1324E	TINX XXXPHEN MICHAEL	194IA	5097408	50974	50974
9	FRGPS2268A	KINXXXXEN PRAKASHBHAI SHARMA	194IA	6317802	63178	63178
10	AWYPM4767G	RACXXX XAJENDRAPRASAD MAURYA	194IA	5604034	56040	56040

11	BDOPP3613C	HARXXXXEN PRATAPRAM PUROHIT	194IA	5257811	52578	52578
12	BFZPS9514J	MAUXXXX P SHAH	194IA	5987509	59875	59875
13	CDNPS1903G	PAYXX XXILBHAI SIDDHAPURA	194IA	5868343	58683	58683
14	AFIPP9885R	MANXXXXAL LAKHABHAI PATEL	194IA	6012528	60125	60125
15	BGUPR4021H	DHAXXX XAJESHKUMAR RAWAL	194IA	5295057	52950	52950
16	AJIPJ5042J	RITXXX XINDKISHOR JOSHI	194IA	5730321	57303	57303
17	BOOPD3946R	ASHXXX XANARDAN DHOLAKIA	194IA	5529962	55299	55299
18	AHGPT4554R	ASHXXX XIWARI	194IA	10246943	102469	102469
Total :					1077721	1077721

BANK ACCOUNTS DETAIL

Sl. No	IFSC code	Name of Bank	Account No.	Account Type
1	PUNB0444100	Punjab National Bank	4441002900000398	Current
2	PUNB0444100	Punjab National Bank	4441002100001719	Current

LAND OR BUILDING OR BOTH NOT BEING A RESIDENTIAL HOUSE

Address	Pin code	Date of acquisition	Cost of acquisition	Purpose for which used
4th Floor, Uniuqe Metropolis, Nr. Prasang Party Plot, Gota, Ahmedabad	382481	20/11/2012	16950350	Own Office

LOANS & ADVANCES TO ANY OTHER CONCERN (If money lending is not assessee's substantial business)

Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)
Chirag Ashokkumar Patel	ABHPP6232F	13047784	12194191	0	0	853593	0
Ankita Chirag Patel	ATRPP5312N	629810	0	0	0	629810	0
Jayantibhai Kalidas Patel	ANJPP8847L	3197860	0	0	384795	3582655	12
Unique Tradebiz Pvt. Ltd.	AABCU5356P	13806131	0	800	1495213	15302144	12

MOTOR VEHICLE, AIRCRAFT, YACHT OR OTHER MODE OF TRANSPORT DETAILS

Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used
Motor Vehicle	GJ 01 LA 0635	35000	09/01/2015	Own Business Use
Motor Vehicle	GJ 01 RQ 0363	678500	05/04/2015	Own Business Use
Motor Vehicle	GJ 01 RB 8284	320000	30/01/2017	Own Business Use

DETAILS OF LIABILITIES

Name of the person	PAN	Opening balance	Amount received	Amount paid	Interest credited if any	Closing balance	Rate of interest (%)
Bajaj Finance Ltd. Personal Loan	AABCB1518L	148589	0	148589	0	0	15.5
Ankur Joitaram Patel	ACMPP2553M	4164000	8604700	0	0	12768700	0
Joitaram Ramdas Patel	AATPP7606G	79135628	589400	0	0	79994580	0
Prabhavati Vishnuprasad Vaishnav	AARPV2502K	3008149	0	448210	0	2559939	0
Ramesh T. Wani	AAJPW4189R	0	1600000	0	0	1600000	0

DETAILS OF SHAREHOLDING (UNLISTED COMPANY)

Name of the shareholder	Residential status in India	Type of share	PAN	Date of allotment	No. of shares held	Face value /share	Issue Price /share	Amount received
Joitaram Ramdas Patel	Resident	Equity Shares	AATPP7606G	24/01/2011	6440	10	10	64400
Prabhavati Vishnuprasad Vaishnav	Resident	Equity Shares	AARPV2502K	24/01/2011	6440	10	10	64400
Ramesh Taniram Wani	Resident	Equity Shares	AAJPW4189R	24/01/2011	4988	10	10	49880
Samapti Joydev Ganguly	Resident	Equity Shares	AFFPG7839F	11/01/2016	4988	10	10	49880
Joitaram Ramdas Patel	Resident	Equity Shares	AATPP7606G	05/09/2018	605	10	10	6050
Prabhavati Vishnuprasad Vaishnav	Resident	Equity Shares	AARPV2502K	05/09/2018	605	10	10	6050
Ramesh Taniram Wani	Resident	Equity Shares	AAJPW4189R	05/09/2018	467	10	10	4670
Samapti Joydev Ganguly	Resident	Equity Shares	AFFPG7839F	05/09/2018	467	10	10	4670
Joitaram Ramdas Patel	Resident	Preference Shares	AATPP7606G	28/05/2016	1655000	10	10	16550000
Prabhavati Vishnuprasad Vaishnav	Resident	Preference Shares	AARPV2502K	28/05/2016	1475000	10	10	14750000
Ramesh Taniram Wani	Resident	Preference Shares	AAJPW4189R	28/05/2016	1075000	10	10	10750000
Joitaram Ramdas Patel	Resident	Preference Shares	AATPP7606G	07/10/2016	1977000	10	10	19770000
Prabhavati Vishnuprasad Vaishnav	Resident	Preference Shares	AARPV2502K	07/10/2016	2157500	10	10	21575000
Ramesh Taniram Wani	Resident	Preference Shares	AAJPW4189R	07/10/2016	1464000	10	10	14640000
Joitaram Ramdas Patel	Resident	Preference Shares	AATPP7606G	08/08/2016	3220	10	10	32200
Prabhavati Vishnuprasad Vaishnav	Resident	Preference Shares	AARPV2502K	08/08/2016	2720	10	10	27200
Ramesh Taniram Wani	Resident	Preference Shares	AAJPW4189R	08/08/2016	275780	10	10	2757800

Samapti Joydev Ganguly	Resident	Preference Shares	AFFPG7839F	11/01/2016	2814780	10	10	28147800
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A.Y. 2019-2020 Return filed on , vide Receipt No. in your ward WARD 4(1)(1), AHMEDABAD, and declaring total income of Rs. 18255600

7419 Return : ITR-6