

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	AADFA3970C		
Name	AKSHAR REALITIES		
Address	G.F-1, AKSHAR APPARTMENT , SOJITRANAGAR, , NR. NEW ERA SCHOOL , LIMBUDIWADI MAIN ROAD , RAJKOT , 11-Gujarat , 91-India , 360005		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	890861890080122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,01,260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,01,260
	Net tax payable	4	93,993
	Interest and Fee Payable	5	4,635
	Total tax, interest and Fee payable	6	98,628
	Taxes Paid	7	98,632
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

This return has been digitally signed by MAHESH BHIKHUKUMAR PARMAR in the capacity of Managing Partner having PAN ADDPP8350N from IP address 10.1.82.121 on 08-01-2022 12:18:30
DSC Sl. No. & Issuer 4514655 & 50821158CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AADFA3970C058908618900801229E36391BB115ECBE433CA08B49438045271D2608

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : IR-507
NAME OF ASSESSEE : AKSHAR REALITIES
PAN : AADFA3970C
OFFICE ADDRESS : G.F-1, AKSHAR APPARTMENT, SOJITRANAGAR,, NR. NEW ERA
 SCHOOL, LIMBUDIWADI MAIN ROAD, RAJKOT, GUJARAT-360005
STATUS : FIRM **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 01/04/1997
EMAIL ADDRESS : kpparekh.itax48@gmail.com
NATURE OF BUSINESS : CONSTRUCTION
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013007
IFSC CODE : BKID0003103
ADDRESS : PANCHNATH
ACCOUNT NO. : 310325110000022
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		168977
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	301263	
ADD :		
DEPRECIATION DISALLOWED	91304	
DISALLOWED PARTNERS' REMUNERATION	800000	891304
		1192567
LESS :		
INTEREST ON FD	132286	
ALLOWED DEPRECIATION	91304	-223590
		968977
LESS : ALLOWED REMUNERATION U/S 40b		-800000
		168977
<u>INCOME FROM OTHER SOURCES</u>		132286
INTEREST ON FIXED DEPOSIT	132286	
TOTAL	132286	
GROSS TOTAL INCOME		301263
TOTAL INCOME		301263
TOTAL INCOME ROUNDED OFF U/S 288A		301260

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 301260 @ 30%	90378	
	90378	
ADD: HEALTH AND EDUCATION CESS @ 4%	3615	
	93993	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	9922	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	51000	60922
		33071
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	2970	
INTEREST U/S 234C	1665	4635
		37706

TAX ROUNDED OFF U/S 288B

37710

LESS SELF ASSESSMENT TAX U/S 140A

ICICI - 6390340 - 25977 - 30-12-2021

37710

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TAX PAYABLE

NIL

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	4961	12%	3969	-	0	0	4961	147
IInd	15-09-2020	45%	14882	36%	11906	-	0	0	14882	444
IIIRD	15-12-2020	75%	24803	75%	24803	-	0	0	24803	744
IVth	15-03-2021	100%	33071	100%	33071	-	0	0	33071	330

MAHESH BHIKHUKUMAR PARMAR
(Managing Partner)

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24AADFA3970C1ZY
Amount of turnover/Gross receipt as per the GST return filed	42700000

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.
CAR	15%	2,85,440.00	0.00	0.00	0.00	2,85,440.00	42,816.00	2,42,624.00
VEHICLE								
VEHICLES	15%	8,510.00	0.00	0.00	0.00	8,510.00	1,277.00	7,233.00
COMPUTER								
COMPUTER SYSTEM	40%	25,444.00	0.00	0.00	0.00	25,444.00	10,178.00	15,266.00
PLANT AND MACHINERY								
AIR CONDITION	15%	1,59,477.00	0.00	0.00	0.00	1,59,477.00	23,922.00	1,35,555.00
PLANT & MACHINERY	15%	44,862.00	0.00	0.00	0.00	44,862.00	6,729.00	38,133.00
FURNITURE								
FURNITURE AND FIXTURES	10%	63,821.00	0.00	0.00	0.00	63,821.00	6,382.00	57,439.00
Total		5,87,554.00	0.00	0.00	0.00	5,87,554.00	91,304.00	4,96,250.00

As per Form 26AS [File Creation Date: 18-10-2021] last imported on 18-10-2021 12:39 PM**Details of Tax Deducted at Source on Income other than Salary**

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest								
1.	MUMY02084F		YES BANK LIMITED	44452	31/03/2021	3334	3334	
2.	MUMY02084F		YES BANK LIMITED	45959	31/03/2021	3447	3447	
Sub-Total (TAN)				90411		6781	6781	
3.	RKT01012E		BANK OF INDIA-ZONAL OFFICE	15560	21/03/2021	3141	3141	
4.	RKT01012E		BANK OF INDIA-ZONAL OFFICE	3706	29/10/2020	Nil	Nil	
5.	RKT01012E		BANK OF INDIA-ZONAL OFFICE	22609	27/09/2020	Nil	Nil	

Sub-Total (TAN)	41875	3141	3141
Grand Total	132286	9922	9922

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XBBUTHA	URMX XXXTAL DAVE	AVKPD9769 Q	AH1854904	1900000	27/08/2020	14250	31/08/2020	27/08/2020	14250
2	XBBUODA	MITXXX XHASKAR DAVE	AVKPD9785 G	AH1854775	1900000	26/08/2020	14250	31/08/2020	26/08/2020	14250
3	XBBUSFA	MITXXX XHASKAR DAVE	AVKPD9785 G	AH1854856	1500000	31/08/2020	11250	31/08/2020	31/08/2020	11250
4	XBBUSEA	URMX XXXTAL DAVE	AVKPD9769 Q	AH1854941	1500000	31/08/2020	11250	31/08/2020	31/08/2020	11250
Grand Total					6800000		51000			51000