

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	AASFR7965F		
Name	M/S REAL ENTERPRISE		
Address	REAL PRIME, MAVDI SURVEY NO. 80,, PLOT NO. 5/2, BAPASITARAM CHOWK,, MAVDI,, RAJKOT, GUJARAT, 360004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	577431101230920

Taxable Income & Tax details	Current Year business loss, if any	1	
	Total Income		423682
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	423682
	Net tax payable	4	148051
	Interest and Fee Payable	5	4860
	Total tax, interest and Fee payable	6	152912
	Taxes Paid	7	152912
	(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Det.	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 23-09-2020 16:03:22 from IP address 123.201.70.48 and verified by
VISHALBHAI SORATHIYA

having PAN CMYPS6760H on 23-09-2020 16:03:22 from IP address 123.201.70.48 using

Digital Signature Certificate (DSC).
2493297806052381257CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : M/S REAL ENTERPRISE
PAN : AASFR7965F
OFFICE ADDRESS : REAL PRIME, MAVDI SURVEY NO. 80,, PLOT NO. 5/2, BAPASITARAM CHOWK,, MAVDI,, RAJKOT, GUJARAT-360004
STATUS : FIRM
WARD NO : 1(1)(3)
D.O.I. : 01/08/2015
MOBILE NO. : 9824285500
EMAIL ADDRESS : busa_ca@yahoo.com
NATURE OF BUSINESS : REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS
STOCK VALUATION : AT COST OR MARKET VALUE
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : THE CO-OP. BANK OF RAJKOT
MICR CODE : 360441007
IFS CODE : YESB0RAJ016
ADDRESS : MAVDI BRANCH
ACCOUNT NO. : 0016110100001981
RETURN : ORIGINAL (FILING DATE : 23/09/2020 & NO. : 577431101230920)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

42368221

REAL ESTATE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

42338818

ADD :

DEPRECIATION DISALLOWED

132740

DISALLOWED U/S 37

14200

DISALLOWED U/S 43B

34503

ANY OTHER EXPENSES NOT ALLOWABLE

15170

196613

42535431

LESS :

ALLOWED U/S 43B

34469

ALLOWED DEPRECIATION

132741

-167210

42368221

GROSS TOTAL INCOME

42368221

TOTAL INCOME

42368221

TOTAL INCOME ROUNDED OFF U/S 288A

42368220

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 42368220 @ 30%

12710466

ADD: SURCHARGE @ 12%

12710466

1525256

ADD: HEALTH AND EDUCATION CESS @ 4%

14235722

569429

14805151

LESS ADVANCE TAX

6390340 - 00333 - 14/09/2019

5000000

6390340 - 00348 - 14/09/2019

1000000

6390340 - 07621 - 16/12/2019

2500000

6390340 - 00670 - 07/03/2020

2500000

11000000

3805151

ADD INTEREST PAYABLE

INTEREST U/S 234B

228306

INTEREST U/S 234C

257786

486092

TAX ROUNDED OFF U/S 288B
LESS SELF ASSESSMENT TAX U/S 140A
ICICI BANK - 6390340 - 05260 - 22/09/2020
TAX PAYABLE

4291243
4291240

4291240 4291240
NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
HARSHADBHAI MALANI	0			25%	10584704	0
JENTIBHAI SORATHIYA	0			15%	6350823	0
MANSUKHBHAI SORATHIYA	0			23%	9737928	0
RAJNIKANTBHAI SHAH	0			15%	6350823	0
VISHALBHAI SORATHIYA	0			22%	9314540	0
TOTAL	0	0			42338818	0

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AASFR7965F1ZL
Amount of turnover/Gross receipt as per the GST return filed	474554124

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
VEHICLE ACTIVA	15%	38,771.00	0.00	0.00	0.00	38,771.00	5,816.00	32,955.00
AIR CONDITIONER	10%	1,26,967.00	0.00	0.00	0.00	1,26,967.00	12,697.00	1,14,270.00
AIR FRESHNER	10%	8,541.00	0.00	0.00	0.00	8,541.00	854.00	7,687.00
CCTV CAMERA	10%	34,690.00	0.00	0.00	0.00	34,690.00	3,469.00	31,221.00
COUNTING MACHINE	10%	5,379.00	0.00	0.00	0.00	5,379.00	538.00	4,841.00
FURNITURE	10%	1,55,498.00	0.00	0.00	0.00	1,55,498.00	15,550.00	1,39,948.00
PROJECTOR & HOME THEATRE	10%	60,444.00	0.00	0.00	0.00	60,444.00	6,044.00	54,400.00
REFRIGERATOR	10%	11,157.00	0.00	0.00	0.00	11,157.00	1,116.00	10,041.00
RO SYSTEM	10%	14,158.00	0.00	0.00	0.00	14,158.00	1,416.00	12,742.00
TELEPHONE & EPABX	10%	10,157.00	0.00	0.00	0.00	10,157.00	1,016.00	9,141.00
TV	10%	27,702.00	0.00	0.00	0.00	27,702.00	2,770.00	24,932.00
UPS BATTERY	10%	27,702.00	0.00	0.00	0.00	27,702.00	2,770.00	24,932.00
OFFICE BUILDING	10%	7,30,245.00	0.00	0.00	0.00	7,30,245.00	73,025.00	6,57,220.00
COMPUTER & PRINTER								
COMPUTER & PRINTER	40%	14,150.00	0.00	0.00	0.00	14,150.00	5,660.00	8,490.00
Total		12,65,561.00	0.00	0.00	0.00	12,65,561.00	1,32,741.00	11,32,820.00

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax Payable	2020-21	9094	9060	34
Tds Payable On Contract	2020-21	24909	24909	-
Tds Payable On Professional Fees	2020-21	500	500	-
Total		34503	34469	34

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	GST RETURN LATE FILING FEES	2000.00
2	PENALTY ON LATE PAYMENT OF RERA	12200.00
	Total	14200.00

ANY OTHER EXPENSES NOT ALLOWABLE

Sr. No.	Particulars	Amount
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1	INTEREST ON LATE PAYMENT OF TDS	15116.00
2	INTEREST ON LATE PAYMENT OF PROFESSION TAX	54.00
	Total	15170.00