

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		ADEFS3417N			
Name		SHREEJI ASSOCIATES			
Address		BLOCK NO. 21,, SHREEJI,, NANA MAVA MAIN ROAD,, TAPAS SOCIETY - 1,, RAJKOT, GUJARAT, 360005			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		219398151190121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				133000
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	133000
	Net tax payable			4	41496
	Interest and Fee Payable			5	6231
	Total tax, interest and Fee payable			6	47727
	Taxes Paid			7	47730
	(+)Tax Payable /(-)Refundable (6-7)			8	0
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>19-01-2021 11:30:18</u> from IP address <u>219.91.191.177</u> and verified by <u>VIPULKUMAR GORDHANBHAI KOTADIA</u> having PAN <u>AOLPK4803N</u> on <u>19-01-2021 11:30:18</u> from IP address <u>219.91.191.177</u> using Digital Signature Certificate (DSC). 17954025CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE : **SHREEJI ASSOCIATES**
PAN : **ADEFS3417N**
OFFICE ADDRESS : BLOCK NO. 21,, SHREEJI,, NANA MAVA MAIN ROAD,, TAPAS SOCIETY -
 1,, RAJKOT, GUJARAT-360005
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : ITO WD 3(1)(1), RKT **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 15/10/2016
EMAIL ADDRESS : myreposition@gmail.com
NAME OF BANK : YES BANK
MICR CODE : 360532003
IFSC CODE : YESB0000475
ADDRESS : SOLITAIRE, 150 FEET RING ROAD ,RAJKOT
ACCOUNT NO. : 047563300001800
RETURN : ORIGINAL (FILING DATE : 19/01/2021 & NO. : 219398151190121)
IMPORT DATE : AIS : TIS : 26AS : 06-01-2021 06:47 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 132996

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		132996
ADD :		
DISALLOWED PARTNERS' REMUNERATION	360000	
DISALLOWED PARTNERS' INTEREST	2013833	2373833
		<u>2506829</u>
LESS :		
ALLOWED INTEREST	2013833	
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	360000	-2373833
		<u>132996</u>

GROSS TOTAL INCOME	<u>132996</u>
TOTAL INCOME	132996
TOTAL INCOME ROUNDED OFF U/S 288A	133000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 133000 @ 30%	39900
	<u>39900</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	1596
	<u>41496</u>
<u>ADD INTEREST PAYABLE</u>	
INTEREST U/S 234B	4140
INTEREST U/S 234C	2091
	<u>6231</u>
	47727
TAX ROUNDED OFF U/S 288B	47730
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
BANK OF INDIA - 0222833 - 00606 - 13-01-2021	47730
	<u>47730</u>
TAX PAYABLE	NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	2506829
LESS : ALLOWED INTEREST	<u>-2013833</u>
BOOK PROFIT	492996
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 192996]	385798
REMUNERATION PAID	360000
REMUNERATION ALLOWED	360000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
DARSHITA VIPULBHAI KOTADIA	60000	390259	9%	25%	33249	60000
ILABEN JITENDRABHAI	60000	407742	9%	25%	33247	60000
ZALAWADIYA						
JITENDRA HARJIBHAI	60000	414812	9%	12.5%	16625	60000
ZALAWADIYA						
POOJA SANDIP VASANI	60000	323690	9%	12.5%	16625	60000
SANDIP HARESHBHAI VASANI	60000	309500	9%	12.5%	16625	60000
VIPULKUMAR GORDHANBHAI KOTADIA	60000	167830	9%	12.5%	16625	60000
TOTAL	360000	2013833			132996	360000

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	15-06-2019	15%	6224	12%	4980	-	0	0	6224	186
IIInd	15-09-2019	45%	18673	36%	14939	-	0	0	18673	558
IIIrd	15-12-2019	75%	31122	75%	31122	-	0	0	31122	933
IVth	15-03-2020	100%	41496	100%	41496	-	0	0	41496	414

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ADEFS3417N1ZW
Amount of turnover/Gross receipt as per the GST return filed	Nil