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	ACXFS1645J		
Name	SAMAY CONSTRUCTION		
Address	F. P. NO. 72, OPP. GYMKHANA GROUND, NEAR EYE HOSPITAL, UNJHA, MEHSANA, GUJARAT, 384170		
Status	Firm	**Form Number**	ITR-5
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	752127021271120

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		276800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	276800
	Net tax payable	4	86362
	Interest and Fee Payable	5	9195
	Total tax, interest and Fee payable	6	95557
	Taxes Paid	7	95556
	(+)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 **27-11-2020 11:12:23** from IP address **117.204.233.74** and verified by **NIKUL PATEL** having PAN **APYPP4058A** on **27-11-2020 11:12:23** from IP address **117.204.233.74** using **Digital Signature Certificate (DSC).**

DSC details: **50412176CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	:	**0172**
NAME OF ASSESSEE	:	**SAMAY CONSTRUCTION**
PAN	:	**ACXFS1645J**
OFFICE ADDRESS	:	F. P. NO. 72, OPP. GYMKHANA GROUND, NEAR EYE HOSPITAL, UNJHA, MEHSANA, GUJARAT-384170
STATUS	:	FIRM ASSESSMENT YEAR : 2020 - 2021
WARD NO	:	WARD 1, MEHSANA FINANCIAL YEAR : 2019 - 2020
D.O.I.	:	18/09/2015
EMAIL ADDRESS	:	info@samayconstruction.in
NAME OF BANK	:	UNJHA NAGARIK SAHAKARI BANK LTD
MICR CODE	:	384810051
IFS CODE	:	GSCB0UUNJBL
ADDRESS	:	UNJHA
ACCOUNT NO.	:	00211110101005400
RETURN	:	ORIGINAL (FILING DATE : 27/11/2020 & NO. : 752127021271120)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			291366
SAMAY CONSTRUCTION			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		176876	
ADD :			
DEPRECIATION DISALLOWED	93178		
DISALLOWED U/S 37	114490	207668	
		384544	
LESS : ALLOWED DEPRECIATION		-93178	
		291366	
GROSS TOTAL INCOME			291366
LESS DEDUCTIONS UNDER CHAPTER-VIA			
80G DONATION(OTHER) [SEE NOTE 1]		14568	
TOTAL DEDUCTIONS			14568
TOTAL INCOME			276798
TOTAL INCOME ROUNDED OFF U/S 288A			276800

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 276800 @ 30%		83040
		83040
ADD: HEALTH AND EDUCATION CESS @ 4%		3322
		86362
LESS TAX DEDUCTED AT SOURCE		
SECTION 194A: OTHER INTEREST	15846	15846
		70516
ADD INTEREST PAYABLE		
INTEREST U/S 234B	5640	
INTEREST U/S 234C	3555	9195
		79711
TAX ROUNDED OFF U/S 288B		79710
LESS SELF ASSESSMENT TAX U/S 140A		
Hdfc Bank Ltd., Goregaon (west) Branch - 0510308 - 12185 - 26-11-2020	79710	79710
TAX PAYABLE		NIL

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 95000 AND 29137(291366/10)] = 29137

QUALIFYING AMOUNT (50%) [MINIMUM OF 95000 AND 29137] = 29137
AMOUNT OF DEDUCTIONS (50%) = 29137 X 50% = 14568

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
AMITABEN PIYUSHKUMAR PATEL	0			25%	44219	0
NIKUL DILIPBHAI PATEL	0			25%	44219	0
PIYUSHKUMAR GOVINDBHAI PATEL	0			25%	44219	0
POOJA BEN NIKULKUMAR PATEL	0			25%	44219	0
TOTAL	**0**	**0**			**176876**	**0**

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ACXFS1645J2ZK
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business	
Partners/Members own capital	Nil
Secured loans	21288934
Unsecured loans	20347898
Advances	43954826
Sundry creditors	21420098
Other liabilities	342478
Total capital and liabilities	107354234
Fixed assets	555240
Inventories	46915449
Sundry debtors	1991000
Balance with banks	40062
Cash-in-hand	3730414
Loans and advances	12795258
Other assets	41326811
Total assets	107354234

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.
COMPUTER SYSTEM	40%	8,528.00	0.00	0.00	0.00	8,528.00	3,411.00	5,117.00
PRINTER	15%	17,813.00	0.00	0.00	0.00	17,813.00	2,672.00	15,141.00
TELEVISION	15%	25,295.00	0.00	0.00	0.00	25,295.00	3,794.00	21,501.00
WATER PUMP	15%	1,53,424.00	0.00	0.00	0.00	1,53,424.00	23,014.00	1,30,410.00
C C TV CAMERA	10%	40,021.00	0.00	0.00	0.00	40,021.00	4,002.00	36,019.00
FURNITURE AND FITTING								
DEADSTOCK	10%	1,24,645.00	0.00	0.00	0.00	1,24,645.00	12,465.00	1,12,180.00
PLANT AND MACHINERY								
AIR CONDITIONER	15%	1,98,940.00	0.00	0.00	0.00	1,98,940.00	29,841.00	1,69,099.00
COUNTING MACHINE	15%	10,025.00	0.00	0.00	0.00	10,025.00	1,504.00	8,521.00
GENRATOR	15%	61,661.00	0.00	0.00	0.00	61,661.00	9,249.00	52,412.00
LAPTOP COMPUTER	40%	8,064.00	0.00	0.00	0.00	8,064.00	3,226.00	4,838.00
Total		**6,48,416.00**	**0.00**	**0.00**	**0.00**	**6,48,416.00**	**93,178.00**	**5,55,238.00**

As per Form 26AS [File Creation Date: 09-10-2020] last imported on 09-10-2020 11:43 AM

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 of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	AHMN07578E		NEATPICK AGRO & HERBS LLP	19489	31/03/2020	1949	1949
			Sub-Total (TAN)	**19489**		**1949**	**1949**
1.	AHMS33199F		SHREE NATHAJI DEVELOPERS	138970	31/03/2020	13897	13897
			Sub-Total (TAN)	**138970**		**13897**	**13897**
			Grand Total	**158459**		**15846**	**15846**

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	INCOME TAX EXP	19490.00
2	DONATION EXP	95000.00
	Total	**114490.00**