

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AARFR3486N				
Name	RAJSHIKHAR EDIFICE LLP				
Address	203, STAPTHYA FLAT - 1, VRUNDAVAN SOCIETY, ELLORA PARK, VADODARA, GUJARAT, 390007				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	926335060281220		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		180330		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	180330		
	Net tax payable	4	56263		
	Interest and Fee Payable	5	2358		
	Total tax, interest and Fee payable	6	58621		
	Taxes Paid	7	58623		
	(+)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 28-12-2020 19:07:36 from IP address 123.201.199.117 and verified by RAJESH BAFNA having PAN ADGPB6747G on 11-01-2021 10:52:45 from IP address 123.201.199.117 using Electronic Verification Code CFA8F6DDZI generated through Aadhaar OTP mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name Of Assessee	: Rajshikhar Edifice Llp		
PAN	: AARFR3486N		
Office Address	: 203, Staphya Flat - 1, Vrundavan Society, Ellora Park, Vadodara, Gujarat-390007		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2020 - 2021
Ward No	: WARD 1(2)(1), VADODARA	Financial Year	: 2019 - 2020
D.O.I.	: 14/08/2014		
Email Address	: rprincometax@gmail.com		
Nature Of Business	: Property Developers		
Stock Valuation Method	: Cost Or Market Value Whichever Is Less		
Method Of Accounting	: Mercantile		
Name Of Bank	: Indian Overseas Bank		
Micr Code	: 390020010		
Ifs Code	: loba0001717		
Address	: Gotri Road		
Account No.	: 186902000000532		
Return	: Original (Filing Date : 28/12/2020 & No. : 926335060281220)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

180328

Raishikhar Edifice Llp	180328
Profit Before Tax As Per Profit And Loss Account	746
Add : Depreciation Disallowed	181074
	-746
Less : Allowed Depreciation	180328

Gross Total Income

180328

Total Income

180328

Total Income Rounded Off U/s 288A

180330

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 180330 @ 30%	54099
	54099
Add: Health And Education Cess @ 4%	2164
	56263

Less Tax Deducted At Source

Section 194a: Other Interest	39393	39393
		16870

Add Interest Payable

Interest U/s 234B	1512	
Interest U/s 234C	846	2358
		19228
		19230

Tax Rounded Off U/s 288B

Less Self Assessment Tax U/s 140A

Indian Overseas Bank - 0271852 - 50079 - 25/12/2020	19230	19230
		Nil

Tax Payable

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Mahendra Sajjanraj Bafna	0			50%	90164	0
Rajesh Sajjanraj Bafna	0			50%	90164	0
Total	0	0			180328	0

Previous Year Return Filing Details :

Acknowledgement No.
Date of Filing
Ward

141350881310819
31/08/2019
WARD 1(2)(1), VADODARA

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	4,974.00	0.00	0.00	0.00	4,974.00	746.00	4,228.00
Total		4,974.00	0.00	0.00	0.00	4,974.00	746.00	4,228.00

RAJSHIKHAR EDIFICE LLP
BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	40,02,067.54	FIXED ASSETS REFRIGERATOR		4,228.00
UNSECURED LOANS UNSECURED LOANS		19,57,016.50	CURRENT ASSETS CASH AND BANK BANK A/C		2,81,856.04
CURRENT LIABILITIES PROVISIONS		20,650.00	CASH		1,33,950.00
			OTHER CURRENT ASSETS DEPOSITS (ASSETS)		19,463.00
			T.D.S. [F.Y. 2019-20]		39,393.00
			WTC NOIDA DEVELOPMENT CO. PVT LTD		54,28,234.00
			LOANS AND ADVANCES (ASSETS) INCOME TAX REFUND RECEIVABLE (F.Y. 2015-16)		8,470.00
			INCOME TAX REFUND RECEIVABLE (F.Y. 2016-17)		6,040.00
			INCOME TAX REFUND RECEIVABLE [F.Y. 2017-18]		600.00
			INCOME TAX REFUND RECEIVABLE [F.Y. 2018-19]		36,000.00
			LOANS & ADVANCES		21,500.00
TOTAL		59,79,734.04	TOTAL		59,79,734.04

RAJSHIKHAR EDIFICE LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES BANK CHARGES	67.26	BY INDIRECT INCOMES INTEREST FROM WTC NOIDA DEV.CO.PVT.LTD	3,93,939.00
BONUS EXPS	11,500.00	PROFIT ON SALE OF OFFICE AT RAAMA ICON-407	1,55,900.00
ELECTRICITY EXPS.	42,613.00		
INSURANCE EXPS.	764.00		
INTERNET EXPS.	3,650.00		
OFFICE EXPS.	12,525.00		
PRINTING & STATIONERY EXP.	4,300.00		
PROFESSIONAL TAX	21,072.00		
SALARY EXPS.	2,33,350.00		
VMC TAX	38,924.00		
TO DEPRECIATION	746.00		
TO NET PROFIT	1,80,327.74		
	5,49,839.00		5,49,839.00
TO PROFIT TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT MAHENDRA SAJJANRAJ BAFNA (50%)	90,163.87	BY NET PROFIT	1,80,327.74
RAJESH SAJJANRAJ BAFNA (50%)	90,163.87		
TOTAL	1,80,327.74	TOTAL	1,80,327.74

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020

Schedule : 1

Capital Account of Mahendra Sajjanraj Bafna

Particulars	Amount	Particulars	Amount
To Withdrawals	12,50,000.00	By Opening Balance	5,96,967.65
To Income Tax Paid Of A.y.19-20	30,256.00	By Net Profit	90,163.87
To Closing Balance	6,06,875.52	By Addition During The Year	12,00,000.00
Total	18,87,131.52	Total	18,87,131.52

Capital Account of Rajesh Sajjanraj Bafna

Particulars	Amount	Particulars	Amount
To Withdrawals	12,68,700.00	By Opening Balance	34,03,984.15
To Income Tax Paid Of A.y.19-20	30,256.00	By Net Profit	90,163.87
To Closing Balance	33,95,192.02	By Addition During The Year	12,00,000.00
Total	46,94,148.02	Total	46,94,148.02