

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	ADQFS3831G		
Name	SANKALP CORPORATION		
Address	SHOP.132 , AVALON THE COMMERCIAL HUB , OPP. PATIDAR SAMAJ NI WADI , AMBATALAVDI, KATARGAM , AMBATALAVDI, KATARGAM , SURAT , SURAT , 11-Gujarat , 91-India , 395004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	257421330181221
Taxable Income and Tax details	Current Year business loss, if any	1	539
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 18-12-2021 16:02:57 from IP address 10.1.219.42 and verified by NAYAN KISHORBHAI
VAVIYA having PAN AHKPV0312K on 18-12-2021 17:35:06 using paper ITR-Verification Form /Electronic Verification Code C4QX8PLZJI
generated through Digital mode

System Generated

Barcode/QR Code



ADQFS3831G05257421330181221CAEAA75104B0AC4AA2881E34D12C0474ABDFC189

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: SANKALP CORPORATION
PAN	: ADQFS3831G
OFFICE ADDRESS	: SHOP.132, AVALON THE COMMERCIAL HUB, OPP. PATIDAR SAMAJ NI WADI, AMBATALAVDI, KATARGAM, SURAT, GUJARAT-395004
WARD NO	: WARD 3(3)(4), SURAT
D.O.I.	: 17/04/2018
EMAIL ADDRESS	: rravaljee@yahoo.com
NATURE OF BUSINESS	: BUILDER AND DEVELOPERS
METHOD OF ACCOUNTING	: MERCANTILE
NAME OF BANK	: THE VARACHHA CO-OP. BANK LTD
MICR CODE	: 395289016
IFSC CODE	: VARA0289018
ADDRESS	: A. K. ROAD, SURAT
ACCOUNT NO.	: 01830110153256

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SANKALP CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-539
ADD : DISALLOWED PARTNERS' INTEREST	3537800
	3537261
LESS : ALLOWED INTEREST	-3537800
	-539

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 539

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
DHANJIBHAI N. ASODARIYA	0	200321	6%		0	0
DHIRAJLAL K. BHALALA	0	484108	6%		0	0
DINESHBHAI D. RUDANI	0	391694	6%		0	0
KISHORBHAI G. VAVIYA	0	559482	6%		0	0
MANSUKHBHAI D. RUDANI	0	166400	6%		0	0
MANSUKHBHAI K. BHALALA	0	324350	6%		0	0
NAYAN K. VAVIYA	0	208673	6%		0	0
RAJUBHAI B. SAVALIYA	0	401688	6%		0	0
SANJAYBHAI G. VAVIYA	0	801084	6%		0	0
TOTAL	0	3537800			0	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2019-20	Ordinary Business	1913	-	1913
2020-21	Ordinary Business	519	-	519
2021-22	Ordinary Business	-	-	539

SANKALP CORPORATION

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK WORK-IN-PROGRESS TO GROSS PROFIT	6,53,90,030.00 39,38,442.00	BY INVENTORY CLOSING STOCK	6,93,28,472.00
TOTAL	6,93,28,472.00	TOTAL	6,93,28,472.00

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES BANK CHARGES INTEREST TO PARTNER	539.20 39,38,442.00	BY GROSS PROFIT BY NET LOSS	39,38,442.00 539.20
	39,38,981.20		39,38,981.20
TO NET LOSS	539.20	BY LOSS TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT	
		BHARATBHAI BACHUBHAI SAVALIYA (5%)	26.96
		CHETANBHAI BACHUBHAI SAVALIYA (5%)	26.96
		DHANJIBHAI NARSINHBHAI ASODARIYA (5%)	26.96
		DHIRAJLAL KHIMJIBHAI BHALALA (10.5%)	56.62
		DINESHBHAI DHIRUBHAI RUDANI (10%)	53.92
		KISHORBHAI GORDHANBHAI VAVIYA (15%)	80.88
		MANSUKHBHAI DAHYABHAI RAUDANI (4%)	21.57
		MANSUKHBHAI KHIMJIBHAI BHALALA (10.5%)	56.62
		NAYAN KISHORBHAI VAVIYA (5%)	26.96
		RAJUBHAI BACHUBHAI SAVALIYA (10%)	53.92
		SANJAYBHAI GORDHANBHAI VAVIYA (20%)	107.83
TOTAL	539.20	TOTAL	539.20

BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	6,94,81,000.40	<u>CURRENT ASSETS</u> <u>INVENTORY</u> CLOSING STOCK <u>BANK ACCOUNTS (BANKS)</u> THE VARACHHA CO.OP. BANK <u>CASH ON HAND</u> CASH <u>LOANS AND ADVANCES (ASSETS)</u> DEPOSIT - D.G.V.C.L.		6,93,28,472.00 20,028.40 1,02,500.00 30,000.00
TOTAL		6,94,81,000.40	TOTAL		6,94,81,000.40

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

Capital Account of Bharatbhai Bachubhai Savaliya

Particulars	Amount	Particulars	Amount
To Net Loss	26.96	By Opening Balance	33,38,692.38
To Closing Balance	35,38,986.42	By Interest To Partners	2,00,321.00
Total	35,39,013.38	Total	35,39,013.38

Capital Account of Chetanbhai Bachubhai Savaliya

Particulars	Amount	Particulars	Amount
To Net Loss	26.96	By Opening Balance	33,38,692.38
To Closing Balance	35,38,986.42	By Interest To Partners	2,00,321.00
Total	35,39,013.38	Total	35,39,013.38

SANKALP CORPORATION**Capital Account of Dhanjibhai Narsinhbhai Asodariya**

Particulars	Amount	Particulars	Amount
To Net Loss	26.96	By Opening Balance	33,38,692.38
To Closing Balance	35,38,986.42	By Interest To Partners	2,00,321.00
Total	35,39,013.38	Total	35,39,013.38

Capital Account of Dhirajlal Khimjibhai Bhalala

Particulars	Amount	Particulars	Amount
To Net Loss	56.62	By Opening Balance	80,68,464.59
To Closing Balance	85,52,515.97	By Interest To Partners	4,84,108.00
Total	85,52,572.59	Total	85,52,572.59

Capital Account of Dineshbhai Dhirubhai Rudani

Particulars	Amount	Particulars	Amount
To Net Loss	53.92	By Opening Balance	65,28,230.76
To Closing Balance	69,19,870.84	By Interest To Partners	3,91,694.00
Total	69,19,924.76	Total	69,19,924.76

Capital Account of Kishorbhai Gordhanbhai Vaviya

Particulars	Amount	Particulars	Amount
To Net Loss	80.88	By Opening Balance	98,52,092.14
To Capital Withdrawal	6,25,000.00	By Interest To Partners	5,59,482.00
To Closing Balance	97,86,493.26		
Total	1,04,11,574.14	Total	1,04,11,574.14

Capital Account of Mansukhbhai Dahyabhai Raudani

Particulars	Amount	Particulars	Amount
To Net Loss	21.57	By Opening Balance	27,73,325.70
To Closing Balance	29,39,704.13	By Interest To Partners	1,66,400.00
Total	29,39,725.70	Total	29,39,725.70

Capital Account of Mansukhbhai Khimjibhai Bhalala

Particulars	Amount	Particulars	Amount
To Net Loss	56.62	By Opening Balance	54,05,824.59
To Closing Balance	57,30,117.97	By Interest To Partners	3,24,350.00
Total	57,30,174.59	Total	57,30,174.59

Capital Account of Nayan Kishorbhai Vaviya

Particulars	Amount	Particulars	Amount
To Net Loss	26.96	By Opening Balance	34,77,889.38
To Closing Balance	36,86,535.42	By Interest To Partners	2,08,673.00
Total	36,86,562.38	Total	36,86,562.38

Capital Account of Rajubhai Bachubhai Savaliya

Particulars	Amount	Particulars	Amount
To Net Loss	53.92	By Opening Balance	66,94,799.76
To Closing Balance	70,96,433.84	By Interest To Partners	4,01,688.00
Total	70,96,487.76	Total	70,96,487.76

Capital Account of Sanjaybhai Gordhanbhai Vaviya

Particulars	Amount	Particulars	Amount
To Net Loss	107.83	By Opening Balance	1,33,51,393.54
To Closing Balance	1,41,52,369.71	By Interest To Partners	8,01,084.00
Total	1,41,52,477.54	Total	1,41,52,477.54