

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		ACAFS3615B			
Name		SHREE SHIV SHAKTI CORPORATION			
Address		PLOT NO.95, T.P NO.2, , OPP NANDANVAN 2, VIP ROAD, SURAT, GUJARAT, 395007			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		984474681010121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				712640
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	712640
	Net tax payable			4	222344
	Interest and Fee Payable			5	29862
	Total tax, interest and Fee payable			6	252206
	Taxes Paid			7	252210
	(+)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>01-01-2021 17:25:21</u> from IP address <u>116.72.44.32</u> and verified by <u>ANIL ROONGTA</u> having PAN <u>ABBPR3992G</u> on <u>01-01-2021 17:25:21</u> from IP address <u>116.72.44.32</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>50268844CN=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</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

CODE NO.	: TAH244	
NAME OF ASSESSEE	: SHREE SHIV SHAKTI CORPORATION	
PAN	: ACAFS3615B	
OFFICE ADDRESS	: PLOT NO.95, T.P NO.2, OPP NANDANVAN 2, VIP ROAD, SURAT,	
	GUJARAT-395007	
STATUS	: FIRM	ASSESSMENT YEAR : 2020 - 2021
WARD NO	: CIRCLE 2(3), SURAT	FINANCIAL YEAR : 2019 - 2020
D.O.I.	: 11/11/2011	
PHONE NO.	: 0261-2328603	MOBILE NO. : 9662464885
EMAIL ADDRESS	: accounts@roongtadevelopers.com	
NAME OF BANK	: INDUSIND BANK LTD.	
MICR CODE	: 395234002	
IFS CODE	: INDB0000023	
ADDRESS	: MAIN BRANCH SURAT	
ACCOUNT NO.	: 200002701367	
RETURN	: ORIGINAL	

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

656250

LET OUT

NAME OF TENANT : SPACE TELECOM

ANNUAL VALUE

617500

LESS: STANDARD DEDUCTION U/S 24(a)

-185250

TAXABLE INCOME FROM HOUSE PROPERTY

432250

LET OUT

NAME OF TENANT : ROONGTA SHOPPING CENTER

ANNUAL VALUE

200000

LESS: STANDARD DEDUCTION U/S 24(a)

-60000

TAXABLE INCOME FROM HOUSE PROPERTY

140000

LET OUT

NAME OF TENANT : SHREE BHAGWATI DEVI ENTERPRISE

LLP (PAN : ADBFS0657F)

ADDRESS : 411-412 , EMPIRE STATE BUILDING , SURAT

ANNUAL VALUE

120000

LESS: STANDARD DEDUCTION U/S 24(a)

-36000

TAXABLE INCOME FROM HOUSE PROPERTY

84000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

56387

PROFIT U/S 44AD - NET PROFIT

PROFIT DEEMED U/S 44AD @ 6% OF RS. 920000

55200

PROFIT DECLARED U/S 44AD

56387

PROFIT (HIGHER OF THE ABOVE)

56387

GROSS TOTAL INCOME

712637

TOTAL INCOME

712637

TOTAL INCOME ROUNDED OFF U/S 288A

712640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 712640 @ 30%

213792

213792

8552

ADD: HEALTH AND EDUCATION CESS @ 4%

222344

LESS TAX DEDUCTED AT SOURCE

SECTION 194I(B): SECTION 194I(B)

61750

61750

160594

ADD INTEREST PAYABLE

INTEREST U/S 234A

8025

INTEREST U/S 234B

14445

INTEREST U/S 234C

7392

29862

190456

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

190456

190460

Previous Year Return Filing Details :

Acknowledgement No.

932999190280819

Date of Filing

28/08/2019

Ward

CIRCLE 2(3), SURAT

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 and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194I(B) : SECTION 194I(B)								
1.	DELS43603A		SPACE TELEINFRA PRIVATE LIMITED	617500	31/03/2020	61750	61750	
Grand Total				617500		61750	61750	

Note: Form 26AS [File Creation Date: 03-07-2020] last imported on 03-07-2020 04:04 PM

SHREE SHIV SHAKTI CORPORATION

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK		BY SALES A/C	
OPENING STOCK	4,49,04,636	SALE OF SHOP	9,20,000
TO GROSS PROFIT	85,100	BY INVENTORY	
		CLOSING STOCK	4,40,69,736
	4,49,89,736		4,49,89,736
TO INDIRECT EXPENSES		BY GROSS PROFIT	85,100
BANK CHARGES	293		
COMPUTER AND PRINTING EXPENSE	4,000	BY INDIRECT INCOMES	
LECTRICITY EXPENSE	7,600	RENT RECIEVED	9,37,500
LEGAL EXP	3,540		
TO DEPRECIATION	13,280		
TO NET PROFIT	9,93,887		
	10,22,600		10,22,600
TO PROFIT TRANSFERRED TO		BY NET PROFIT	9,93,887
PARTNER'S CAPITAL ACCOUNT			
ANIL SATYANARAYAN ROONGTA (60%)	5,96,332		
ANKUR ANIL ROONGTA (10%)	99,389		
PASUPATI ADVISORY PVT LTD (30%)	2,98,166		
TOTAL	9,93,887	TOTAL	9,93,887

SHREE SHIV SHAKTI CORPORATION

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	5,69,13,843	FIXED ASSETS	2	74,929
<u>OTHER CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
RENT DEPOSIT- SPACE		39,000	<u>INVENTORY</u>		
TELELINK			CLOSING STOCK		4,40,69,736
			<u>SUNDRY DEBTORS</u>		
			SPACE TELEINFRA PVT LTD		1,93,224
			<u>CASH AND BANK</u>		
			CASH IN HAND		51,116
			INDUSIND BANK(200002701367)		129
			LOANS AND ADVANCES (ASSETS)	3	1,25,63,709
TOTAL		5,69,52,843	TOTAL		5,69,52,843

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

Schedule : 1

CAPITAL ACCOUNT OF ANIL SATYANARAYAN ROONGTA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BANK	4,39,800	BY OPENING BALANCE	15,23,281
TO TDS (A.Y. 2020-21)	37,050	BY NET PROFIT	5,96,332
TO INCOME TAX (A.Y. 2019-2020)	1,23,864		
TO CLOSING BALANCE	15,18,899		
TOTAL	21,19,613	TOTAL	21,19,613

CAPITAL ACCOUNT OF ANKUR ANIL ROONGTA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO TDS (A.Y. 2020-21)	6,175	BY OPENING BALANCE	16,423
TO INCOME TAX (A.Y. 2019-2020)	20,644	BY NET PROFIT	99,389
TO CLOSING BALANCE	2,08,993	BY BANK	1,20,000
TOTAL	2,35,812	TOTAL	2,35,812

CAPITAL ACCOUNT OF PASUPATI ADVISORY PVT LTD

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO TDS (A.Y. 2020-21)	18,525	BY OPENING BALANCE	5,49,68,242
TO INCOME TAX (A.Y. 2019-2020)	61,932	BY NET PROFIT	2,98,166
TO CLOSING BALANCE	5,51,85,951		
TOTAL	5,52,66,408	TOTAL	5,52,66,408

CAPITAL ACCOUNT OF SUNIL SAKSARIA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BANK	80,598	BY OPENING BALANCE	80,598
TOTAL	80,598	TOTAL	80,598

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				
			Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
PLANT & MACHINERIES								
CURRENCY COUNTING MACHINE	15%	13,257	0	0	0	13,257	1,989	11,268
PUMP SET (BORING)	15%	6,212	0	0	0	6,212	932	5,280
WASTE DISPOSER PUMP	15%	7,851	0	0	0	7,851	1,178	6,673
COMPUTER								
COMPUTER	40%	182	0	0	0	182	73	109
AIR CONDITION								
AIR CONDITIONER	15%	13,977	0	0	0	13,977	2,097	11,880
MOTOR CYCLE								
MOTOR CYCLE	15%	15,052	0	0	0	15,052	2,258	12,794
GENERATOR								
GENERATOR	15%	20,837	0	0	0	20,837	3,126	17,711
TELEVISION								
LCD (ONIDA)	15%	6,090	0	0	0	6,090	914	5,176
CCTV SYSTEM								
CCTV SYSTEM	15%	4,751	0	0	0	4,751	713	4,038
Total		88,209	0	0	0	88,209	13,280	74,929

Schedule : 3

LOANS AND ADVANCES (ASSETS)

PARTICULARS	AMOUNT
ADVANCE TO SUPPLIERS	
KONE ELEVATOR INDIA P. LTD.	873
LOANS & ADVANCES	
DGVCL (DEPOSIT)	< 1,55,664
RSC OWNER ASSOCIATION	< 2,38,922
SHREE BHAGWATI LLP (RENT RECEIVABLE)	< 1,20,000
SHREE KRISHNA CORPORATION	< 9,00,000
SUDHA DEVI ROONGTA	< 1,11,38,250
VAT GST DEPOSIT	< 10,000
Total	1,25,62,836
TOTAL	1,25,63,709