

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAXFR8966M		
Name	RACHANA BUILDERS		
Address	319 , EVA SURBHI COMPLEX , WAGHAWADI ROAD , 11-Gujarat , 91-India , 364001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	943218221310123

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	1,80,220
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	1,80,220
	Amount payable (+) / Refundable (-) as per Updated return	6	(-) 1,38,500
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1
	Tax paid u/s 140B	9	1
	Tax due	10	0

This return has been digitally signed by BHAVEN SHARADBHAI VORA in the capacity of Managing Partner having PAN AEJPV0487M from IP address 112.140.191.244 on 31-Jan-2023
DSC Sl. No. & Issuer 6022498 & 2940555784502119378CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



AAXFR8966M05943218221310123C8A8F50264E943EAD3FE341E15FC95078FE1CBE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s RACHANA BUILDERS
 Address(O) : RACHANA BUILDERS, OFFICE NO.319, EVA SURABHI COMPLEX, WAGHAWADI ROAD, BHAVANAGAR, GUJARAT-364001, Phone No :2225610
 Email ID : rachanabuilders1@gmail.com
 Mobile No. : 9374415252
 GST No. : 24AAXFR8966M1ZY
 Permanent Account No : AAXFR8966M Date of Incorporation : 11/05/2018
 Status : Partnership Firm Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "WARD 1(1), BHAVNAGAR"/1 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	180221	180221
Gross Total Income		180221
Less : Deduction under Chapter VIA		0
Total Income		180221
Rounding off u/s 288A		180220
Income Taxable at Normal Rate		180220
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates (180220 * 0.3)	54066	
Total Tax		54066
Add : Health and Education Cess		2163
Total		56229
Less : TDS/TCS		95855
Assessed Tax		-39626
Less : Advance Tax		100000
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Amount Refundable		138630
Amount Refundable Rounded Off u/s 288 B		138630

COMPREHENSIVE DETAIL

Income from Business & Profession Details

		180221
RACHANA BUILDERS		
Net Profit As Per P&L A/c	180221	
Add:Items Inadmissible/for Separate Consideration	1315729	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	0	
Interest Paid to Partners as per P & L in Term of Partnership deeds	1315729	
Sub Total		1495950
Depreciation Allowed as Per IT Act	0	
Income From RACHANA BUILDERS		1495950
Total		1495950
Less: Allowable Intt. u/s 40b		1315729
Balance		180221
Book Profit For Allowable Remuneration	180221	
RACHANA BUILDERS	PAN: AAXFR8966M	

(After notional set off of unabsorbed depreciation of Rs. 0)

Less: Allowable Remuneration u/s 40b

Total Income From Business & Profession

Total of Business & Profession

0
180221

180221

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SANGHI INDUSTRIES LTD	RKTS03552D	206C		1300275	981
Total				1300275	981
RUTXX XXNAK SHAH	AGDPV7004J	194IA	BP-Income From Business Profession	3325000	24937
SANXXXXHAI MITHABHAI CHAUHAN	AMVPC2726L	194IA	BP-Income From Business Profession	6000000	45000
RONXX XXRITBHAI SHAH	BNWPS0659F	194IA	BP-Income From Business Profession	3325000	24937
Total				12650000	94874

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-ONLINE PAYMENT	0510080	15/03/2021	82776	100000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
VORA BHAVEN SHARADBHAI	33	930741	0	60073
BHUSHAN CHANDRAKANT RAVAL	33	384988	0	60073
DILIPBHAI BHAVSANGBHAI TANK	34	0	0	60074
Total		1315729	0	180220

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: "WARD 1(1), BHAVNAGAR" on vide receipt No. 0

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 30/09/2021
Interest Calculated Upto : 31/01/2022

Return Filing Section : 139(4)
Notification No : CBDT Cir. No.17/2021

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0000324	CORPORATION BANK-CORPORATION BANK INDIA,OPP AKSHARWADI TEMPLE WAGHAWADI ROAD	510101006515658	Current

RACHANA BUILDERS
INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN NO(s)	Annual value of outward supplies as per the GST return(s) filed
1	24AAXFR8966M1ZY	4066000.00

Verified By : BHAVEN SHARADBHAI VORA