

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	AAGFE0479H		
Name	EMPIRE CORPORATION		
Address	105, Aashiyana Shops and Flats,, Near Samarpan Society,, Vasna-Tandalja Road,, Vadodara, GUJARAT, 390015		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	238093261030221
Taxable Income and Tax details	Current Year business loss, if any	1	243125
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 03-02-2021 12:14:40 from IP address 49.36.69.71 and verified by
Gulamhussain Saiahmed Dadi

having PAN ACUPD4096K on 03-02-2021 12:14:40 from IP address 49.36.69.71 using

Digital Signature Certificate (DSC).

DSC details: 50013378CN=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

Empire Corporation

[Signature]

Partner

EMPIRE CORPORATION
PAN : AAGFE0479H
Trading And Profit & Loss A/c for the Year ending 31st March 2020

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>To Opening Stock</u>		9603472	<u>By Closing Stock</u>		12301435
Finished Goods			Finished Goods		
Raw Material	158486		Raw Material	33639	
WIP	9444986	9603472	WIP	12267796	12301435
To Purchase		1399846	<u>Other Income</u>		810
<u>To Direct Expenses</u>		1251269	<u>By Interest Income</u>		
Carriage Inward		294740	Bank Interest	810	810
Power & Fuel			By Net Loss before Tax		243124
Electricity Exp	26891	26891			
<u>Other Direct Expenses</u>					
Insurance Exp	14000				
Labour Carpentry	32438				
Labour Exp Civil	628200				
Labour Exp Electrical	50000				
LABOUR PLUMBING	55000				
LABOUR SALAT	150000	929638			
<u>Compensation to employees</u>		240000			
To Salaries and wages		240000			
<u>Professional/Consultancy fees /</u>		15000			
<u>Fee for technical services</u>					
To Others		15000			
To Conveyance expenses		21620			
<u>To Other expenses</u>		7930			
Bank charges	604				
Office Expenses	7320				
Round off	6	7930			
To Depreciation		6232			
TOTAL		12545369	TOTAL		12545369
To Net Loss before Tax		243124	By Balance carried to balance sheet		243124
TOTAL		243124	TOTAL		243124

Empire Corporation



Partner

EMPIRE CORPORATION
PAN : AAGFE0479H
Balance Sheet as on 31st March 2020

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		28114147	Fixed assets		56095
Partners/Member Capital		28114147	Gross Block		
			Cupboard	8977	
Unsecured Loans & Deposits		11175000	Furniture and Fixture	53350	62327
Rupee Loans			Less : Depreciation		
(C) From Others		11175000	Cupboard	897	
			Furniture and Fixture	5335	6232
Current Liabilities		45566586	Net Block		56095
(i) Current Liabilities					
(A) Sundry Creditors			Current Assets, Loans & Advances		84799638
(2) Others		45535740	(a) Current Assets		
			(i) Inventories		
(F) Others payable			(A) Raw Material		33639
TDS Contractor	15846	15846	(B) WIP		12267796
(ii) Provisions			(iii) Cash and Bank Balances		
(C) Other Provision			(A) Balance with Bank		1947
Other Provision	15000	15000	(B) Cash in Hand		532707
			(iv) Other Current Assets		
			Land	70968813	70968813
			(b) Loans & Advances		
			(iii) Balances with Revenue Authorities		
			GST	994736	994736
TOTAL		84855733	TOTAL		84855733

Empire Corporation



Partner