

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	ADKFS3219C		
Name	SPLENDID INFRABUILD LLP		
Address	08, 5TH FLOOR , ABHIJIT COMPLEX , ELLISBRIDGE , MITHAKHALI , MITHAKHALI , AHMEDABAD , AHMEDABAD , 11-Gujarat , 91-India , 380006		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	861903560201121
Taxable Income and Tax details	Current Year business loss, if any	1	67,70,995
	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	24,545
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,550
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 20-11-2021 15:22:49 from IP address 10.1.219.25 and verified by KETAN SHAH having PAN
AJBPS2426G on 20-11-2021 15:22:45 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



ADKFS3219C058619035602011213F6557FD481EED0B7B9C9ED3AD3639501FB55717

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : **SPLENDID INFRABUILD LLP**
PAN : **ADKFS3219C**
OFFICE ADDRESS : 08, 5TH FLOOR, ABHIJIT COMPLEX, ELLISBRIDGE, MITHAKHALI, AHMEDABAD, GUJARAT-380006
STATUS : FIRM (LIMITED LIABILITY) **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD 1(1)(1), AHMEDABAD **FINANCIAL YEAR** : 2020 - 2021
D.O.I. : 03/07/2017
EMAIL ADDRESS : murlidhargroup2211@gmail.com
NATURE OF BUSINESS : BUILDER
STOCK VALUATION : AT COST
METHOD
METHOD OF ACCOUNTING : MERCANTIAL SYSTEM
NAME OF BANK : STATE BANK OF INDIA
IFSC CODE : SBIN0017901
ADDRESS : ELLISBRIDGE, MITHAKHALI BRANCH
ACCOUNT NO. : 00000037047530510
RETURN : ORIGINAL (FILING DATE : 20/11/2021 & NO. : 861903560201121)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SPLENDID INFRABUILD LLP

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -6877477

ADD :

DEPRECIATION DISALLOWED	650545		
DISALLOWED PARTNERS' INTEREST	14682158		
DISALLOWED U/S 37	106482		
		15439185	
		8561708	

LESS :

INTEREST ON DEPOSIT	34450		
INTEREST ON IT REFUND	3298		
ALLOWED DEPRECIATION	650545		
		-688293	
		7873415	

LESS : ALLOWED INTEREST			-14682158
			-6808743

OUT OF LOSS OF RS. 6808743, UNABSORBED DEPRECIATION IS RS. 650545 & BUSINESS LOSS IS RS. 6158198

INCOME FROM OTHER SOURCES

37748

INTEREST ON DEPOSIT	34450		
INTEREST ON IT REFUND	3298		
TOTAL		37748	

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

BUSINESS LOSS SET OFF FROM INCOME FROM OTHER SOURCES

-37748

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 6120450
 UNABSORBED DEPRECIATION OF Rs. 650545

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME**TAX ON RS. NIL**

NIL

LESS TAX DEDUCTED AT SOURCE

SECTION 206CR: SECTION 206CR

24545

24545

-24545**REFUNDABLE**

(24545)

TAX ROUNDED OFF U/S 288B

(24550)**PARTNER'S REMUNERATION**

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
CHETAN SHAH	0	8656275	12%	33.33%	-2292263	0
KETAN SURESHCHANDRA SHAH	0	3101572	12%	33.34%	-2292951	0
PARIMAL ARVINDBHAI SHAH	0	2924311	12%	33.33%	-2292263	0
TOTAL	0	14682158			-6877477	0

FIXED ASSETS

Block	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2021
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
INTANGIBLE ASSETS	25.00%	2,44,863	0	0	0	2,44,863	61,216	1,83,647
MACHINERY AND PLANT	15.00%	17,35,163	0	37,35,880	0	54,71,043	5,40,465	49,30,578
MACHINERY AND PLANT	40.00%	83,960	0	76,400	0	1,60,360	48,864	1,11,496
Total		20,63,986	0	38,12,280	0	58,76,266	6,50,545	52,25,721

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	30420	-	30420
2018-19	Unabsorbed Depreciation	62188	-	62188
2019-20	Ordinary Business	1948699	-	1948699
2019-20	Unabsorbed Depreciation	291290	-	291290
2020-21	Ordinary Business	3762988	-	3762988
2020-21	Unabsorbed Depreciation	403742	-	403742
2021-22	Ordinary Business	-	-	6120450
2021-22	Unabsorbed Depreciation	-	-	650545

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Car Expense	27625.00
2	Interest On Statutory Dues	7661.00
3	GST Late Fees	1450.00
4	Depreciation On Car	33796.00
5	Petrol Expense	35950.00
	Total	106482.00