

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHREE RAMDEV DEVELOPERS			ACSF6243H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	S.NO. 284	POPAT CHOKDI,				
	Road/Street/Post Office	Area/Locality				
	NEAR ASHTVINAYAK BUNGLOWS	VIRAMGAM-BAHUCHARAJI HIGHWAY		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VIRAMGAM	GUJARAT	382150	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 6(1)(1) AHMEDABAD			
	e-filing Acknowledgement Number		177941611260919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	550606
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	550610
	3a	Deemed Total Income under AMT/MAT			3a	550610
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	171790
	5	Interest and Fee Payable			5	18973
	6	Total tax, interest and Fee payable			6	190763
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	190760
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	190760
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 26-09-2019 18:19:39 from IP address 43.242.120.233 and verified byDILIPSINH PRABHATSINH DODIYA having PAN AERPD2809K on 26-09-2019 18:19:39 from IP address
43.242.120.233 using **Digital Signature Certificate (DSC)**DSC details: 17664173CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Assessee Name: **M/S SHREE RAMDEV DEVELOPERS**
 Address : S.NO. 284, POPAT CHOKDI,
 NEAR ASHTVINAYAK BUNGLOWS
 VIRAMGAM-BAHUCHARAJI HIGHWAY
 VIRAMGAM - 382150
 Mobile Number: **9825263433**
 E-mail : **klachhu@gmail.com**
 PAN : **ACSFS6243H**
 Incorp. Date : **07/10/2014**

Assessment Year : **2019-20** Residential Status : **Resident**
 Previous Year : **01-04-2018 To 31-03-2019** Due Date of Return : **30/09/2019 Ext.to 31/10/2019 (for other than 234A)**
 Return Filed u/s : **139(1) Before Due Date** Interest Calc.Upto : **17/09/2019**
 Ward/Circle/Range: **WARD 3(2)(5)** (GUJ W 106 5) Ward : **6(5)**
 Status : **05 » Firms**
 Business Nature : **(21008) Other services n.e.c. - CONSTRUCTION SERVICE**
 Accounting Method: **Mercantile**
 Auditor Info : **RAKESHKUMAR BALDEVBHAI PATEL**
PAN: ARVPP08090 Mem.No: 165103
RAKESH PATEL & ASSOCIATES
 Audit Report Furnish Date: **19/09/2019**
 Bank A/c Details: Current A/c# **7782002100000197** Bank: **PUNJAB NATIONAL BANK IFSC: PUNB0717300**

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COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

	Rs.	Rs.	Rs.
Net Profit/Loss as per Profit & Loss A/c		550606	
Add: Disallowables/Additions			
Depreciation treated separately	12708		
Interest paid to partners	3359591		
Remuneration paid to partners	1000000		
	-----	4372299	
Less: Deductions/Expenses claimed			
Depreciation as per Statement	12708		
Remuneration allowed to partners	1000000		
Interest allowed to partners	3359591		
	-----	(-) 4372299	
		-----	550606

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		550606
Own Business or Profession		-----
GROSS TOTAL INCOME		550606
ROUNDED OFF		550610
		=====

CALCULATION OF TAX

Tax on Total Income	165183
Add: Health & Education Cess.... @ 4.00%	6607

	171790

Add: Interest u/s 234-B

	Rs.	Rs.	Rs.
On 171700 For 6 mnth @1.00%	10302		
Interest u/s 234-C			
For Shortfall in 1st Inst.	771		
For Shortfall in 2nd Inst.	2319		
For Shortfall in 3rd Inst.	3864		
For Shortfall in 4th Inst.	<u>1717</u>	8671	
		-----	18973

Less: Self-Assessment Tax Paid on 23/09/2019
BSR: 0000497 CIN: 00010

(-)190760

Net Tax Payable
ROUNDED OFF

3
NIL

ALLOCATION BETWEEN PARTNERS

Names of Partners	Share %	Interest	Remuneration	Amount of Profit	Total Amount
DILIPSINH PRABHATSINH DODIYA	10.00	446533	100000	55061	601594
HIRALBEN HITENDRASINH JADEJA	20.00	646548	200000	110121	956669
HITENDRASINH GHANSHYAMSINH VAGHELA	10.00	259817	100000	55061	414878
KETANSINH MAHENDRASINH VAGHELA	10.00	280504	100000	55061	435565
NARENDRASINH CHANDUBHAI SOLANKI	10.00	370371	100000	55061	525432
NARSINHBHAI GOVINDBHAI PATEL	10.00	134464	100000	55061	289525
REKHABEN DILIPSINH DODIYA	10.00	344283	100000	55061	499344
SAROJBEN N PATEL	10.00	488095	100000	55061	643156
VIKRAMSINH MANUBHAI CHAUHAN	10.00	388976	100000	55061	544037
TOTAL ---->>>	100.00	3359591	1000000	550609	4910200

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1 (b) Self Assessment challan receipt 1

Assessee Name: M/S SHREE RAMDEV DEVELOPERSAssessment Year : 2019-20
[5RMDV]

Previous Year : 01-04-2018 To 31-03-2019

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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2018	Total Depreciation Value	Depreciation Amount	WrittenDown Value As On 31-03-2019
COMPUTER	40.00	17220	17220	6888	10332
COMPUTER		28700			
LG TV	15.00	22759	22759	3414	19345
REFRIDGERATOR	15.00	4841	4841	726	4115
RO WATER PLANT	15.00	11199	11199	1680	9519
T O T A L		56019	56019	12708	43311