

Intimation u/s 143(1)

Name : SHAMBHAVI DEVELOPERS
Address : BRIJNANDAN RESIDENCY MATWARI HOUSE, COMPOUND MATWARI,
HAZARIBAGH Jharkhand 825301 INDIA
Ph : 91-9570220281

नाम : शम्भावी देवेलोपरज़
पता : ब्रजनंदन रेसिडन्सी मतवरी हाऊस, कम्पाउंड मतवरी, हज़ारिबाघ
झारखण्ड 825301 इंडिया
फ़ोन : 91-9570220281

PAN : ACXFS8024M | AY : 2020-21 | DIN : CPC/2021/A5/184127632 | Ack. No. : 796728791091220

You have a Refund for A.Y. 2020-21

Amount of Refund : ₹ 69,020

Refund Sequence No : 9097313800

| | | | |
|--------------------------------|---------------------------------|-------------------------------------|------------------------------|
| ITR Form Type ITR5 Original | Status Firm | Intimation Order Date 03/11/2021 | Date of Filing 09/12/2020 |
| Due Date 15/02/2021 | Extended Due Date 15/02/2021 | | |

RETURN DETAILS

| Sl.No. | Particulars | Reporting Heads | Amount in ₹ | |
|--------|--------------------------|---|-------------------------|------------------------|
| | | | As provided by Taxpayer | As Computed u/s 143(1) |
| 01 | Income Details | Total Income | 28,56,360 | 29,58,390 |
| 02 | Tax Details | Tax Liability after relief | 8,91,184 | 9,23,018 |
| 03 | Interest and Fee Payable | Total Interest And Fee (234A, 234B, 234C & 234F) | 23,079 | 7,961 |
| 04 | Pre-paid Taxes | Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax) | 10,00,000 | 10,00,000 |
| 05 | Refund Details | Refund Amount (Including 244A interest) | 85,740 | 69,020 |

Certification signature by N SAI RAJ
Digitally signed by N SAI RAJ
Date: 2021.11.03 17:46:57 +05'30'
Reason: Digitally signed
Location: Bengaluru

N SAI RAJ

Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)

Name : SHAMBHAVI DEVELOPERS

PAN : ACXFS8024M

AY : 2020-21

DIN : CPC/2021/A5/184127632

Ack. No. : 796728791091220

| Sl.No. | Particulars | Reporting Heads | Amount in ₹ | | |
|--------|--|---|---|------------------------|---|
| | | | As provided by Taxpayer | As Computed u/s 143(1) | |
| 01 | HEADS OF INCOME | Income from house property | 0 | 0 | |
| 02 | | Income from business or profession | 28,56,357 | 29,58,386 | |
| 03 | | Income from capital gains | 0 | 0 | |
| 04 | | Income from other sources | 0 | 0 | |
| 05 | | Intra head adjustments of current year losses | 0 | 0 | |
| 06 | | Total (after intra head adjustments) [6=(1+2+3+4-5)] | 28,56,357 | 29,58,386 | |
| 07 | | Losses of current year set off against 6 | 0 | 0 | |
| 08 | | Balance after set off current year losses [8=(6 - 7)] | 28,56,357 | 29,58,386 | |
| 09 | | Brought forward losses set off against 8 | 0 | 0 | |
| 10 | | Gross total income (including special income) [10=(8-9)] | 28,56,357 | 29,58,386 | |
| 11 | | SPECIAL INCOME | (i) Income chargeable to tax at special rate u/s 115BBE | 0 | 0 |
| | | | (ii) Income chargeable to tax at special rate other than section 115BBE | 0 | 0 |
| 12 | | DEDUCTIONS UNDER CHAPTER VIA | (a) Part-B of Chapter VI-A | 0 | 0 |
| | | | (b) Part-C of Chapter VI-A | 0 | 0 |
| | (c) Total [(12a + 12b)] | | 0 | 0 | |
| 13 | | (a) Deduction u/s 10AA | 0 | 0 | |
| | | (b) Income of investment fund referred to in section 10(23FB) or 10(23FBA) | 0 | 0 | |
| | | (c) Income of business trust referred to in section 10(23FC) or 10(23FCA) | 0 | 0 | |
| 14 | | Total income [14={10-12(c)-13}] | 28,56,360 | 29,58,390 | |
| 15 | | Income chargeable to tax at special rates | 0 | 0 | |
| 16 | | Net agricultural income/ any other income for rate purpose | 0 | 0 | |
| 17 | | Aggregate income (14-15+16) | 28,56,360 | 29,58,390 | |
| 18 | | Loss of current year to be carried forward | 0 | 0 | |
| 19 | | Deemed income u/s 115JC | 28,56,360 | 29,58,390 | |
| 20 | | TAX DETAILS U/S 115JC | (a) Tax payable on deemed total income u/s 115JC | 0 | 0 |
| | (b) Surcharge [on (a)] | | 0 | 0 | |
| | (c) Health and education cess @ 4%, on (a+b) above | | 0 | 0 | |
| | (d) Total Tax Payable on deemed total income [(a+b+c)] | | 0 | 0 | |
| 21 | TAX DETAILS | (a) Tax at normal rates on 17 of above | 8,56,908 | 8,87,517 | |
| | | (b) Tax at special rates | 0 | 0 | |
| | | (c) Rebate on agricultural income | 0 | 0 | |
| | | (d) Tax Payable on Total Income (a+b-c) | 8,56,908 | 8,87,517 | |
| | | (e) Surcharge on 21d above | | | |
| | | (i) 25% of Tax on income offered u/s 115BBE in Schedule SI | 0 | 0 | |
| | | (ii) 10% or 15%, as applicable of 1(ii),2(ii), 7(ii), 9(ii), 21(ii), 24(ii) in Schedule SI | 0 | 0 | |
| | | (iii) ON [(2d) - (tax on income offered u/s 115BBE + 1(ii),2(ii), 7(ii), 9(ii), 21(ii), 24(ii) IN Schedule SI)] | | | |
| | | (iv) Total (i + ii +iii) | 0 | 0 | |
| | | (f) Health and education cess on (d+ e(iv)) | 34,276 | 35,501 | |
| | (g) Gross Tax Liability [g=(d+e(iv)+f)] | 8,91,184 | 9,23,018 | | |

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| Sl.No. | Particulars | Reporting Heads | Amount in ₹ | |
|--------|---|---|-------------------------|------------------------|
| | | | As provided by Taxpayer | As Computed u/s 143(1) |
| 22 | | Gross tax payable (higher of 20d and 21g) | 8,91,184 | 9,23,018 |
| 23 | | Credit u/s 115JD of tax paid in earlier years | 0 | 0 |
| 24 | | Tax payable after credit u/s 115JD [24=(22-23)] | 8,91,184 | 9,23,018 |
| 25 | TAX RELIEF | (a) Relief u/s 90/90A (3 of schedule TR) | 0 | 0 |
| | | (b) Relief u/s 91 (3 of schedule TR) | 0 | 0 |
| | | (c) Total Tax Relief [c=((a+b))] | 0 | 0 |
| 26 | INCOME TAX LIABILITY | Net tax liability [26=(24-25c)] | 8,91,184 | 9,23,018 |
| 27 | INTEREST AND FEE PAYABLE | (a) Interest u/s 234A | 0 | 0 |
| | | (b) Interest u/s 234B | 0 | 0 |
| | | (c) Interest u/s 234C | 23,079 | 7,961 |
| | | (d) Fee u/s 234F | 0 | 0 |
| | | (e) Total Interest and fee [e=((a+b+c+d))] | 23,079 | 7,961 |
| 28 | | Aggregate income tax liability [28=(26+27e)] | 9,14,263 | 9,30,979 |
| 29 | PRE-PAID TAXES | (a) Advance tax | 10,00,000 | 10,00,000 |
| | | (b) TDS | 0 | 0 |
| | | (c) TCS | 0 | 0 |
| | | (d) Self assessment tax | 0 | 0 |
| | | (e) Total Tax Paid [e=((a+b+c+d))] | 10,00,000 | 10,00,000 |
| 30 | REFUND | Refund amount [30=(29e-28)] | 85,740 | 69,021 |
| 31 | | Delay attributable to Taxpayer (in months) | N/A | 0 |
| 32 | | Interest u/s 244A on refund (on item 30 above after considering item 31) | N/A | 0 |
| 33 | | TDS deducted on interest paid u/s 244A (on item 32 above and for NON-RESIDENT only) | N/A | 0 |
| 34 | | Total income tax refund [34=(30+32-33)] | N/A | 69,021 |
| 35 | Total outstanding demand of the earlier AYs and interest payable u/s 220(2) thereon- to the extent adjusted with the refund amount. | | | 0 |
| 36 | Net Amount Refundable [36=(34-35)] | | | 69,020 |

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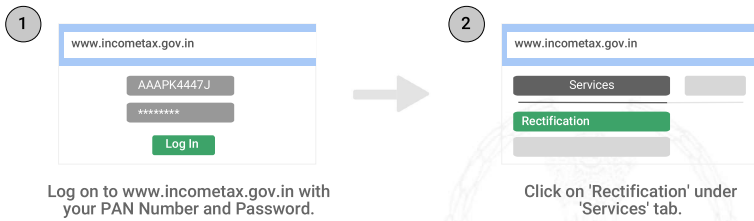
DIN : CPC/2021/A5/184127632

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Notes:

1. Interest u/s 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund.
2. The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of arrear demand, if any, u/s 245.
3. The Refund is issued by the State Bank of India (Refund Banker) on behalf of the Income Tax Department. The details of the status of the Refund can be obtained from website (www.tin-nsdl.com) under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.
4. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.

To file a Rectification Request



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ANNEXURE - OTHER INFORMATION

| Sl.No. | Particulars | Amount in ₹ | |
|---|---|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| Other Information (optional in a case not liable for audit under section 44AB) | | | |
| 1 | Method of accounting employed in the previous year | MERC | MERC |
| 2 | Is there any change in method of accounting | N | N |
| 3 | (a) Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] | 0 | 0 |
| | (b) Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] | 0 | 0 |
| 4 | Method of valuation of closing stock employed in the previous year | | |
| | (a) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 1 | 1 |
| | (b) Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 1 | 1 |
| | (c) Is there any change in stock valuation method (Select) | N | N |
| | (d) Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | 0 | 0 |
| | (e) Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A | 0 | 0 |
| 5 | Amounts not credited to the profit and loss account, being | | |
| | (a) the items falling within the scope of section 28 | 0 | 0 |
| | (b) The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned | 0 | 0 |
| | (c) Escalation claims accepted during the previous year | 0 | 0 |
| | (d) Any other item of income | 0 | 0 |
| | (e) Capital receipt, if any | 0 | 0 |
| | (f) Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 0 | 0 |
| 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses:- | | |
| | (a) Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)] | 0 | 0 |
| | (b) Premium paid for insurance on the health of employees [36(1)(ib)] | 0 | 0 |
| | (c) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [36(1)(ii)] | 0 | 0 |
| | (d) Any amount of interest paid in respect of borrowed capital [36(1)(iii)] | 0 | 0 |
| | (e) Amount of discount on a zero-coupon bond [36(1)(iii)a] | 0 | 0 |
| | (f) Amount of contributions to a recognised provident fund [36(1)(iv)] | 98,640 | 98,640 |
| | (g) Amount of contributions to an approved superannuation fund [36(1)(iv)] | 0 | 0 |
| | (h) Amount of contribution to pension scheme referred to in section 80CCD [36(1)(iva)] | 0 | 0 |
| | (i) Amount of contributions to an approved gratuity [36(1)(v)] | 0 | 0 |
| | (j) Amount of contributions to any other fund | 0 | 0 |

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ANNEXURE - OTHER INFORMATION

| Sl.No. | Particulars | Amount in ₹ | |
|--------|--|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| (k) | Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] | 0 | 1,02,029 |
| (l) | Amount of bad and doubtful debts [36(1)(vii)] | 0 | 0 |
| (m) | Provision for bad and doubtful debts [36(1)(viia)] | 0 | 0 |
| (n) | Amount transferred to any special reserve [36(1)(viii)] | 0 | 0 |
| (o) | Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] | 0 | 0 |
| (p) | Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] | 0 | 0 |
| (q) | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] | 0 | 0 |
| (r) | Expenditure for purchase of sugarcane in excess of the government approved price | 0 | 0 |
| (s) | Any other disallowance | 0 | 0 |
| (t) | Total amount disallowable under section 36 (total of 6a to 6s) | 98,640 | 2,00,669 |
| (u) | Total number of employees employed by the company | | |
| | (i) Deployed in India | 0 | 0 |
| | (ii) Deployed outside India | 0 | 0 |
| | (iii) Total | 0 | 0 |
| 7 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 | | |
| (a) | Expenditure of capital nature [37(1)] | 0 | 0 |
| (b) | Expenditure of personal nature [37(1)] | 0 | 0 |
| (c) | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] | 0 | 0 |
| (d) | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] | 0 | 0 |
| (e) | Expenditure by way of penalty or fine for violation of any law for the time being in force | 0 | 0 |
| (f) | Any other penalty or fine | 0 | 0 |
| (g) | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 0 | 0 |
| (h) | Amount of any liability of a contingent nature | 0 | 0 |
| (i) | Any other amount not allowable under section 37 | 0 | 0 |
| (j) | Total amount disallowable under section 37 (total of 7a to 7i) | 0 | 0 |
| 8 | A Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | |
| (a) | Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B | 0 | 0 |
| (b) | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B | 0 | 0 |
| (c) | Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 | 0 | 0 |

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ANNEXURE - OTHER INFORMATION

| Sl.No. | Particulars | Amount in ₹ | |
|--------|--|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| | (d) Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B | 0 | 0 |
| | (e) Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] | 0 | 0 |
| | (f) Amount paid as wealth tax [40(a)(ia)] | 0 | 0 |
| | (g) Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | 0 | 0 |
| | (h) Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)] | 0 | 0 |
| | (i) Any other disallowance | 0 | 0 |
| | (j) Total amount disallowable under section 40(total of Aa to Ai I) | 0 | 0 |
| B | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | 0 | 0 |
| 9 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A | | |
| | (a) Amounts paid to persons specified in section 40A(2)(b) | 0 | 0 |
| | (b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) | 0 | 0 |
| | (c) Provision for payment of gratuity [40A(7)] | 0 | 0 |
| | (d) any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] | 0 | 0 |
| | (e) Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)] | | |
| | (f) Any other disallowance | 0 | 0 |
| | (g) Total amount disallowable under section 40A (Total of 9a to 9f) | 0 | 0 |
| 10 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | | |
| | (a) Any sum in the nature of tax, duty, cess or fee under any law | 0 | 0 |
| | (b) Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 0 | 0 |
| | (c) Any sum payable to an employee as bonus or commission for services rendered | 0 | 0 |
| | (d) Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation | 0 | 0 |
| | (e) Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank | 0 | 0 |
| | (f) Any sum payable towards leave encashment | 0 | 0 |
| | (g) Any sum payable to the Indian Railways for the use of railway assets | 0 | 0 |
| | (h) Total amount allowable under section 43B (total of 10a to 10g) | 0 | 0 |
| 11 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B | | |
| | (a) Any sum in the nature of tax, duty, cess or fee under any law | 0 | 0 |

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ANNEXURE - OTHER INFORMATION

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|--------|---|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| | (b) Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 0 | 0 |
| | (c) Any sum payable to an employee as bonus or commission for services rendered | 0 | 0 |
| | (d) Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation | 0 | 0 |
| | (da) Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing | 0 | 0 |
| | (e) Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank | 0 | 0 |
| | (f) Any sum payable towards leave encashment | 0 | 0 |
| | (g) Any sum payable to the Indian Railways for the use of railway assets | 0 | 0 |
| | (h) Total amount disallowable under Section 43B (total of 11a to 11g) | 0 | 0 |
| 12 | Amount of credit outstanding in the accounts in respect of | | |
| | (a) Union Excise Duty | 0 | 0 |
| | (b) Service tax | 0 | 0 |
| | (c) VAT/sales tax | 0 | 0 |
| | (d) Central Goods & Service Tax (CGST) | 0 | 0 |
| | (e) State Goods & Services Tax (SGST) | 0 | 0 |
| | (f) Integrated Goods & Services Tax (IGST) | 0 | 0 |
| | (g) Union Territory Goods & Services Tax (UTGST) | 0 | 0 |
| | (h) Any other tax | 0 | 0 |
| | (i) Total amount outstanding (total of 12a to 12h) | 0 | 0 |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC | 0 | 0 |
| 14 | Any amount of profit chargeable to tax under section 41 | 0 | 0 |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) | 0 | 0 |
| 16 | Amount of Expenditure disallowed u/s 14A | 0 | 0 |
| 17 | Whether assessee is exercising option under subsection 2A of section 92CE | N | N |

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ANNEXURE - Business and Profession

| Sl.No. | Particulars | Amount in ₹ | |
|--------|---|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| A | From business or profession other than speculative business or specified business | | |
| 1 | Profit before tax as per profit and loss account(item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L) | 27,57,717 | 27,57,717 |
| 2 | (a) Net profit or loss from speculative business included in 1 [Sl. No. 66iv of Schedule P&L] | 0 | 0 |
| | (b) Net profit or Loss from Specified Business u/s 35AD included in 1 | 0 | 0 |
| 3 | Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG. | | |
| | (a) House Property | 0 | 0 |
| | (b) Capital Gains | 0 | 0 |
| | (c) Other Sources | 0 | 0 |
| | (d) u/s 115BBF | 0 | 0 |
| | (e) u/s 115BBG | 0 | 0 |
| 4 | (A) Profit or loss included in 1, which is referred to in Section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First Schedule of Income-tax Act | 0 | 0 |
| | (1) 44AD | 0 | 0 |
| | (2) 44ADA | 0 | 0 |
| | (3) 44AE | 0 | 0 |
| | (4) 44B | 0 | 0 |
| | (5) 44BB | 0 | 0 |
| | (6) 44BBA | 0 | 0 |
| | (7) 44BBB | 0 | 0 |
| | (8) 44D | 0 | 0 |
| | (9) 44DA | 0 | 0 |
| | (10) 44DB | 0 | 0 |
| | (11) First schedule of income tax Act (other than profit from life insurance business referred to in section 115B) | 0 | 0 |
| 4 | (B) Profit and gains from life insurance business referred to in section 115B | 0 | 0 |
| 4 | (C) Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 | 0 | 0 |
| | (1) Profit from activities covered under rule 7 | 0 | 0 |
| | (2) Profit from activities covered under rule 7A | 0 | 0 |
| | (3) Profit from activities covered under rule 7B(1) | 0 | 0 |
| | (4) Profit from activities covered under rule 7B(1A) | 0 | 0 |
| | (5) Profit from activities covered under rule 8 | 0 | 0 |
| 5 | Income credited to Profit and Loss account (included in 1)which is exempt | | |
| | (a) share of income from firm(s) | 0 | 0 |
| | (b) Share of income from AOP/ BOI | 0 | 0 |
| | (c) Any other exempt income. (specify nature and amount) | 0 | 0 |
| | (d) Total exempt income (5a+5b+5c) | 0 | 0 |
| 6 | Balance (1 - 2a - 2b - 3a -3b -3c -3d-3e-4a-4b-4c - 5d) | 27,57,717 | 27,57,717 |
| 7 | Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/or u/s 115BBG | | |

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|--------|---|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| | (a) House Property | 0 | 0 |
| | (b) Capital Gains | 0 | 0 |
| | (c) Other Sources | 0 | 0 |
| | (d) u/s 115BBF | 0 | 0 |
| | (e) u/s 115BBG | 0 | 0 |
| 8 | (a) Expenses debited to profit and loss account which relate to exempt income | 0 | 0 |
| | (b) Expenses debited to profit and loss account which relate to exempt income and disallowed u/s14A(16 of partA-OI) | 0 | 0 |
| 9 | Total (7a + 7b + 7c + 7d + 7e + 8a+8b) | 0 | 0 |
| 10 | Adjusted profit or loss (6+9) | 27,57,717 | 27,57,717 |
| 11 | Depreciation and amortisation debited to profit and loss account | 1,08,157 | 1,08,157 |
| 12 | Depreciation allowable under Income-tax Act | | |
| | (i) Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP) | 1,08,157 | 1,08,157 |
| | (ii) Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix IA of IncomeTax Rules) | 0 | 0 |
| | (iii) Total (12i + 12ii) | 1,08,157 | 1,08,157 |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | 27,57,717 | 27,57,717 |
| 14 | Amounts debited to the profit and loss account, to the extent dis allowable under section 36 (6t of Part A-OI) | 98,640 | 2,00,669 |
| 15 | Amounts debited to the profit and loss account, to the extent dis allowable under section 37 (7j of Part-OI) | 0 | 0 |
| 16 | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI) | 0 | 0 |
| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI) | 0 | 0 |
| 18 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI) | 0 | 0 |
| 19 | Interest dis allowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | 0 | 0 |
| 20 | Deemed income under section 41(14 of PartA-OI) | 0 | 0 |
| 21 | Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/ 35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD /80-IA | 0 | 0 |
| 22 | Deemed income under section 43CA | 0 | 0 |
| 23 | Any other item or items of addition under section 28 to 44DB | 0 | 0 |
| 24 | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assesses is a partner) | 0 | 0 |
| 25 | Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI) | 0 | 0 |

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PAN : ACXFS8024M

AY : 2020-21

DIN : CPC/2021/A5/184127632

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ANNEXURE - Business and Profession

| Sl.No. | Particulars | Amount in ₹ | |
|--------|---|-------------------------|------------------------|
| | | As provided by Taxpayer | As Computed u/s 143(1) |
| 26 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 98,640 | 2,00,669 |
| 27 | Deduction allowable under section 32(1)(iii) | 0 | 0 |
| 28 | Deduction allowable under section 32AD | 0 | 0 |
| 29 | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account | 0 | 0 |
| 30 | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | 0 | 0 |
| 31 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | 0 | 0 |
| 32 | Any other amount allowable as deduction | 0 | 0 |
| 33 | Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock | 0 | 0 |
| 34 | Total (27+28+29+30+31+32+33) | 0 | 0 |
| 35 | Income (13+26-34) | 28,56,357 | 29,58,386 |
| 36 | Profits and gains of business or profession deemed to be under - | | |
| | (i) Section 44AD | 0 | 0 |
| | (ii) Section 44ADA | 0 | 0 |
| | (iii) Section 44AE | 0 | 0 |
| | (iv) Section 44B | 0 | 0 |
| | (v) Section 44BB | 0 | 0 |
| | (vi) Section 44BBA | 0 | 0 |
| | (vii) Section 44BBB | 0 | 0 |
| | (viii) Section 44D | 0 | 0 |
| | (ix) Section 44DA | 0 | 0 |
| | (x) Section 44DB | 0 | 0 |
| | (xi) First Schedule of Income-tax Act (other than 115B) | 0 | 0 |
| | (xii) Total (36i to 36xi) | 0 | 0 |
| 37 | Net profit or loss from business or profession other than speculative and specified business (35 + 36xii) | 28,56,357 | 29,58,386 |
| 38 | Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A,7B or 8 (38a+ 38b + 38c + 38d + 38e + 38f) | 28,56,357 | 29,58,386 |
| | (a) Chargeable income under Rule 7 | 0 | 0 |
| | (b) Deemed chargeable Income under Rule 7A | 0 | 0 |
| | (c) Deemed chargeable Income under Rule 7B(1) | 0 | 0 |
| | (d) Deemed chargeable Income under Rule 7B(1A) | 0 | 0 |
| | (e) Deemed chargeable Income under Rule 8 | 0 | 0 |
| | (f) Income other than Rule 7A, 7B & 8 (Item No. 37) | 28,56,357 | 29,58,386 |
| 39 | Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] | 0 | 0 |
| B | Computation of income from speculative business | | |

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ANNEXURE - Business and Profession

| Sl.No. | Particulars | Amount in ₹ | | |
|----------|---|---|----------------------------|--|
| | | As provided by Taxpayer | As Computed u/s 143(1) | |
| 40 | Net profit or loss from speculative business as per profit or loss account | 0 | 0 | |
| 41 | Additions in accordance with section 28 to 44DB | 0 | 0 | |
| 42 | Deductions in accordance with section 28 to 44DB | 0 | 0 | |
| 43 | Income from speculative business | 0 | 0 | |
| C | Computation of income from specified business under section 35AD | | | |
| 44 | Net profit or loss from specified business as per profit or loss account | 0 | 0 | |
| 45 | Additions in accordance with section 28 to 44DB | 0 | 0 | |
| 46 | Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed) | 0 | 0 | |
| 47 | Profit or loss from specified business (44 + 45 -46) | 0 | 0 | |
| 48 | Deductions in accordance with section 35AD(1) | 0 | 0 | |
| 49 | Income from Specified Business (47-48) (if loss, take the figure to 7xv of schedule CFL) | 0 | 0 | |
| 50 | Relevant clause of sub-section (5) of section 35AD which covers the specified business | | | |
| D | Income chargeable under the head 'Profits and gains from Business or profession' (A38 + B43 + C49) | 28,56,357 | 29,58,386 | |
| E | Computation of income from life insurance business referred to in section 115B | | | |
| (i) | Net Profit or loss from life insurance business referred to in section 115B | 0 | 0 | |
| (ii) | Additions in accordance with Section 30 to Section 43B | 0 | 0 | |
| (iii) | Deductions in accordance with Section 30 to Section 43B | 0 | 0 | |
| (iv) | Income from life insurance business under section 115B | 0 | 0 | |
| F | Intra head set off of business loss of current year | | | |
| Sl.No. | Type of Business income | Income of current year (Fill this column only if figure is zero or positive) 1 | Business loss set off 2 | Business income remaining after set off (3) = (1) - (2) |
| (i) | Loss to be set off As entered | | 0 | |
| | Loss to be set off As computed | | 0 | |
| (ii) | Income from speculative business As entered | 0 | 0 | 0 |
| | Income from speculative business As computed | 0 | 0 | 0 |
| (iii) | Income from specified business As entered | 0 | 0 | 0 |
| | Income from specified business As computed | 0 | 0 | 0 |

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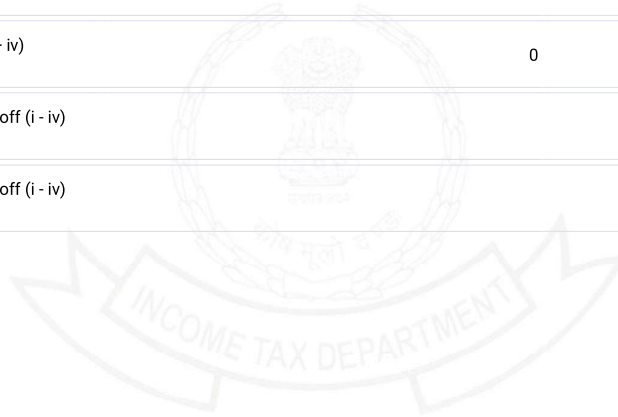
AY : 2020-21

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ANNEXURE - Business and Profession

| Sl.No. | Particulars | Amount in ₹ | | |
|--------|---|--|------------------------|---|
| | | As provided by Taxpayer | As Computed u/s 143(1) | |
| Sl.No. | Type of Business income | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
| | | 1 | 2 | (3) = (1) - (2) |
| (iv) | Income from life insurance business under section 115B As entered | 0 | 0 | 0 |
| | Income from life insurance business under section 115B As computed | 0 | 0 | 0 |
| (v) | Total loss set off (ii + iii + iv) As entered | | 0 | |
| | Total loss set off (ii + iii + iv) As computed | | 0 | |
| (vi) | Loss remaining after set off (i - iv) As entered | | | 0 |
| | Loss remaining after set off (i - iv) As computed | | | 0 |



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ANNEXURE - SCHEDULE CYLA (As Provided by Taxpayer)

| Details of Income after Set off of current year losses | | | | | | |
|--|--|---|---|---|--|---|
| Sl.No. | Head/Source of Income | Income of Current Year(Fill this column only if income is zero or positive) | House Property loss of the current year set off | Business loss (Other speculation loss or specified business loss of the current year set off) | Other Sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current Year's Income remaining after set off |
| | | 1 | 2 | 3 | 4 | 5 |
| (i) | Loss to be set off | | 0 | 0 | 0 | |
| (ii) | House property | 0 | | 0 | 0 | 0 |
| (iii) | Business Income (excluding Income from life insurance business u/s 115B speculation income and income from specified business) | 28,56,357 | 0 | | 0 | 28,56,357 |
| (iv) | Income from life insurance business u/s 115B | 0 | 0 | | 0 | 0 |
| (v) | Speculative Income | 0 | 0 | | 0 | 0 |
| (vi) | Specified Business Income u/s 35AD | 0 | 0 | | 0 | 0 |
| (vii) | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| (viii) | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |
| (ix) | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| (x) | Short-term capital gain taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xi) | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| (xii) | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| (xiii) | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xiv) | Net income from other sources chargeable at normal applicable rates | 0 | 0 | | 0 | 0 |
| (xv) | Profit from activity owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| (xvi) | Income from Other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xvii) | Total loss set-off | | 0 | 0 | 0 | |
| (xviii) | Loss remaining after set-off(i-xvii) | | 0 | 0 | 0 | |

ANNEXURE - SCHEDULE CYLA (As Computed u/s 143(1))

| Details of Income after Set off of current year losses | | | | | | |
|--|-----------------------|---|---|---|--|---|
| Sl.No. | Head/Source of Income | Income of Current Year(Fill this column only if income is positive) | House Property loss of the current year set off | Business loss (Other speculation loss or specified business loss of the current year set off) | Other Sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current Year's Income remaining after set off |
| | | 1 | 2 | 3 | 4 | 5 |
| (i) | Loss to be set off | | 0 | 0 | 0 | |
| (ii) | House property | 0 | | 0 | 0 | 0 |

Intimation u/s 143(1)

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ANNEXURE - SCHEDULE CYLA (As Computed u/s 143(1))

| Details of Income after Set off of current year losses | | | | | | |
|--|--|---|---|---|--|---|
| Sl.No. | Head/Source of Income | Income of Current Year(Fill this column only if income is positive) | House Property loss of the current year set off | Business loss (Other speculation loss or specified business loss of the current year set off) | Other Sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current Year's Income remaining after set off |
| | | 1 | 2 | 3 | 4 | 5 |
| (iii) | Business Income (excluding Income from life insurance business u/s 115B speculation income and income from specified business) | 29,58,386 | 0 | | 0 | 29,58,386 |
| (iv) | Income from life insurance business u/s 115B | 0 | 0 | | 0 | 0 |
| (v) | Speculative Income | 0 | 0 | | 0 | 0 |
| (vi) | Specified Business Income u/s 35AD | 0 | 0 | | 0 | 0 |
| (vii) | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| (viii) | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |
| (ix) | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| (x) | Short-term capital gain taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xi) | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| (xii) | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| (xiii) | Long term capital gains taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xiv) | Net income from other sources chargeable at normal applicable rates | 0 | 0 | | 0 | 0 |
| (xv) | Profit from activity owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| (xvi) | Income from Other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| (xvii) | Total loss set-off | | 0 | 0 | 0 | |
| (xviii) | Loss remaining after set-off(i-xvii) | | 0 | 0 | 0 | |

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ANNEXURE - Depreciation on Other Assets (As Provided by Taxpayer)

| Sl.No. | Block of assets Rate (%) | Land | Building | | Furniture and fittings | Intangible Assets | Ships | |
|--------|---|------|----------|-------|------------------------|-------------------|-------|-------|
| | | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 1 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 | 18,305 | 0 | 0 |
| 2 | Additions for a period of 180 days or more in the previous year | | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Consideration or other realization during the previous year out of 1 or 2 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Amount on which depreciation at full rate to be allowed (1 + 2 - 3) | | 0 | 0 | 0 | 18,305 | 0 | 0 |
| 5 | Additions for a period of less than 180 days in the previous year | | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Consideration or other realizations during the year out of 5 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | Amount on which depreciation at half rate to be allowed (5-6) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Depreciation on 4 at full rate | | 0 | 0 | 0 | 1,830 | 0 | 0 |
| 9 | Depreciation on 7 at half rate | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Total depreciation (8 + 9) | | 0 | 0 | 0 | 1,830 | 0 | 0 |
| 11 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 10) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Net aggregate depreciation (10 - 11) | | 0 | 0 | 0 | 1,830 | 0 | 0 |
| 13 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 12) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Expenditure incurred in connection with transfer of asset/ assets | | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Capital gains/ loss under section 50 (3 + 6 - 1- 2 - 5 - 14) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Written down value on the last day of previous year* (4 + 7 - 10) | 0 | 0 | 0 | 0 | 16,475 | 0 | 0 |

ANNEXURE - Depreciation on Other Assets (As Computed u/s 143(1))

| Sl.No. | Block of assets Rate (%) | Land | Building | | Furniture and fittings | Intangible Assets | Ships | |
|--------|---|------|----------|-------|------------------------|-------------------|-------|-------|
| | | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 1 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 | 18,305 | 0 | 0 |
| 2 | Additions for a period of 180 days or more in the previous year | | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Consideration or other realization during the previous year out of 1 or 2 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Amount on which depreciation at full rate to be allowed (1 + 2 - 3) | | 0 | 0 | 0 | 18,305 | 0 | 0 |

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ANNEXURE - Depreciation on Other Assets (As Computed u/s 143(1))

| Sl.No. | Block of assets Rate (%) | Land | Building | | Furniture and fittings | Intangible Assets | Ships | |
|--------|---|------|----------|-------|------------------------|-------------------|-------|-------|
| | | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 5 | Additions for a period of less than 180 days in the previous year | | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Consideration or other realizations during the year out of 5 | | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | Amount on which depreciation at half rate to be allowed (5-6) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Depreciation on 4 at full rate | | 0 | 0 | 0 | 1,831 | 0 | 0 |
| 9 | Depreciation on 7 at half rate | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Total depreciation (8 + 9) | | 0 | 0 | 0 | 1,831 | 0 | 0 |
| 11 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 10) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Net aggregate depreciation (10 - 11) | | 0 | 0 | 0 | 1,831 | 0 | 0 |
| 13 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 12) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Expenditure incurred in connection with transfer of asset/ assets | | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Capital gains/ loss under section 50 (3 + 6 - 1 - 2 - 5 - 14) | | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Written down value on the last day of previous year* (4 + 7 - 10) | 0 | 0 | 0 | 0 | 16,474 | 0 | 0 |