

# 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	ACRFS7948A		
Name	SRI VINAYAK CONSTRUCTIONS		
Address	BANSHIDHAR COLONY , PTC ROAD , HAZARIBAG , 35-Jharkhand , 91-India , 825301		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	357989810150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,69,440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,69,440
	Net tax payable	4	3,33,665
	Interest and Fee Payable	5	34,885
	Total tax, interest and Fee payable	6	3,68,550
	Taxes Paid	7	3,68,550
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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

This return has been digitally signed by ANIL KUMAR TIWARI in the capacity of Partner having PAN AEEPT9087J from IP address 10.1.122.226 on 15-03-2022 11:25:21  
DSC Sl. No. & Issuer 3231481 & 7774944814481682282CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : SRI VINAYAK CONSTRUCTIONS  
**PAN** : ACRFS7948A  
**OFFICE ADDRESS** : BANSHIDHAR COLONY, PTC ROAD, HAZARIBAG, JHARKHAND-825301  
**STATUS** : FIRM **ASSESSMENT YEAR** : 2021 - 2022  
**WARD NO** : **FINANCIAL YEAR** : 2020 - 2021  
**D.O.I.** : 29/03/2014  
**EMAIL ADDRESS** : anil.lovely01@gmail.com  
**RETURN** : ORIGINAL (FILING DATE : 15/03/2022 & NO. : 357989810150322)

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA HAZARIBAG BAZAR	SBIN0001223	34379470643	CURRENT
CANARA BANK HAZARIBAG	CNRB0006702	6702201000027	CURRENT
BANK OF INDIA HURHURU	BKID0005893	589320110000169	CURRENT
DENA BANIK HAZARIBAG	BKDN0911199	119911023970	CURRENT

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

1069437

SRI VINAYAK CONSTRUCTIONS PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1022187
ADD :		
DEPRECIATION DISALLOWED	113509	
DISALLOWED PARTNERS' REMUNERATION	800000	
DISALLOWED U/S 37	47250	960759
		1982946
		-113509
LESS : ALLOWED DEPRECIATION		1869437
		-800000
LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]		1069437

**GROSS TOTAL INCOME**

1069437

**TOTAL INCOME**

1069437

TOTAL INCOME ROUNDED OFF U/S 288A

1069440

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 1069440 @ 30%		320832
		320832
ADD: HEALTH AND EDUCATION CESS @ 4%		12833
		333665
<b>LESS ADVANCE TAX</b> 0000090 - 00010 - 05/03/2021	200000	200000
		133665
<b>ADD INTEREST PAYABLE</b>		
INTEREST U/S 234A	5344	
INTEREST U/S 234B	14696	
INTEREST U/S 234C	14845	34885
		168550
<b>LESS SELF ASSESSMENT TAX U/S 140A</b>		
HDFC - 0510308 - 20171 - 26/02/2022	150860	
HDFC - 0510308 - 20588 - 26/02/2022	17690	168550
<b>TAX PAYABLE</b>		NIL

**CALCULATION OF REMUNERATION ALLOWED U/S 40b**

BOOK PROFIT (AS PER COMPUTATION)	1869437
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 1569437]	1211662
REMUNERATION PAID	800000
REMUNERATION ALLOWED	800000

**PARTNER'S REMUNERATION**

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ANIL KUMAR TIWARI	200000			22%	83505	200000
PRABHAT KUMAR PRADHAN	200000			22%	83506	200000
PRASHANT KUMAR PRADHAN	200000			34%	129054	200000
RAJESH KUMAR SINHA	200000			22%	83506	200000
<b>TOTAL</b>	<b>800000</b>	<b>0</b>			<b>379571</b>	<b>800000</b>

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1069440	1069440	1069440	1069440	1069440	1069440
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>	<b>1069440</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	320832	320832	320832	320832	320832	320832
	<b>TAX + SURC + HECESS</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	<b>BALANCE TAX</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>
	<b>ADVANCE TAX PERCENTAGE (%)</b>	<b>15%</b>	<b>45%</b>	<b>75%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
	<b>ADVANCE TAX LIABILITY</b>	<b>50050</b>	<b>150149</b>	<b>250249</b>	<b>333665</b>	<b>333665</b>	<b>333665</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2020	15%	50050	12%	40040	-	0	0	50050	1500
IInd	15/09/2020	45%	150149	36%	120119	-	0	0	150149	4503
IIIrd	15/12/2020	75%	250249	75%	250249	-	0	0	250249	7506
IVth	15/03/2021	100%	333665	100%	333665	05/03/2021	200000	200000	133665	1336

**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.				
FURNITURE AND FITTINGS	10.00%	1,99,332.00	0.00	0.00	0.00	1,99,332.00	19,933.00	1,79,399.00
INTANGIBLE ASSETS	25.00%	7,752.00	0.00	0.00	0.00	7,752.00	1,938.00	5,814.00
MACHINERY AND PLANT	15.00%	5,87,868.00	0.00	0.00	0.00	5,87,868.00	88,180.00	4,99,688.00
MACHINERY AND PLANT	40.00%	8,644.00	0.00	0.00	0.00	8,644.00	3,458.00	5,186.00
<b>Total</b>		<b>8,03,596.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,03,596.00</b>	<b>1,13,509.00</b>	<b>6,90,087.00</b>

**DISALLOWED U/S 37**

Sr. No.	Particulars	Amount
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1	Gst Late Fees	
	Total	47250.00
		47250.00

**Details of Partners/Members**

Name	PAN	Percentage of share	Address	Status	DPIN, In case partner In LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
ANIL KUMAR TIWARI	AEEPT9087J	22	SUNDERVAN, SHIV DAYAL NAGAR, RAMNAGAR, HAZARIBAGH JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	200000	376131641802
PRASHANT KUMAR PRADHAN	ASAPP6155F	34	OSOUTH SHIVPURI, NEAR KALI MANDIR, HAZARIBAG JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	200000	522634485794
RAJESH KUMAR SINHA	CCRPS9986A	22	HAZARIBAG JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	200000	
PRABHAT KUMAR PRADHAN	APBPP1025Q	22	HAZARIBAG, HAZARIBAG JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	200000	
<b>Total</b>		<b>100.00</b>					<b>800000.00</b>	

**ANIL KUMAR TIWARI**  
(Partner)