

# 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 SRI VINAYAK CONSTRUCTIONS			PAN ACRFS7948A		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	Road/Street/Post Office BANSHIDHAR COLONY			Area/Locality PTC ROAD		
	Town/City/District HAZARIBAGH		State JHARKHAND	Pin/ZipCode 825301	Form Number. ITR-5	
	Assessing Officer Details (Ward/Circle) ITO WARD 2(2), HAZARIBAGH			Status Firm		
	e-filing Acknowledgement Number 770615241301120			Filed u/s 139(4)-Belated		
	COMPUTATION OF INCOME AND TAX THEREON					
	1	Gross total income			1	1778180
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1778180
3a	Deemed Total Income under AMT/MAT			3a	1778180	
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	554792	
5	Interest and Fee Payable			5	226609	
6	Total tax, interest and Fee payable			6	781401	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	781400	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	781400	
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 30-11-2020 21:56:57 from IP address 49.37.84.159 and verified by ANIL KUMAR TIWARI having PAN AEEPT9087J on 30-11-2020 21:56:57 from IP address 49.37.84.159 using Digital Signature Certificate (DSC)

DSC details: 83848134229476CN=Veraysys CA  
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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

**OF ASSESSEE : SRI VINAYAK CONSTRUCTIONS**  
**ACRFS7948A**  
**OFFICE ADDRESS : .., BANSHIDHAR COLONY, PTC ROAD, HAZARIBAGH,**  
**JHARKHAND-825301**  
**STATUS : FIRM** **ASSESSMENT YEAR : 2019 - 2020**  
**WARD NO :** **FINANCIAL YEAR : 2018 - 2019**  
**D.O.I. : 29/03/2014**  
**EMAIL ADDRESS : anil.lovely01@gmail.com**  
**RETURN : ORIGINAL (FILING DATE : 30/11/2020 & NO. : 770615241301120)**

**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** 1778180

**SRI VINAYAK CONSTRUCTIONS**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1778180

ADD : DEPRECIATION DISALLOWED 159707

1937887

LESS : ALLOWED DEPRECIATION -159707

1778180

**GROSS TOTAL INCOME**

1778180

**TOTAL INCOME**

1778180

**TOTAL INCOME ROUNDED OFF U/S 288A**

1778180

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. 1778180 @ 30%** 533454

533454

ADD: HEALTH AND EDUCATION CESS @ 4%

21338

554792

**ADD INTEREST PAYABLE**

INTEREST U/S 234A 77658

INTEREST U/S 234B 110940

INTEREST U/S 234C 28011

216609

771401

ADD: FEE PAYABLE U/S 234F

10000

781401

781400

TAX ROUNDED OFF U/S 288B

**LESS SELF ASSESSMENT TAX U/S 140A**

HDFC - 0510308 - 46378 - 30/11/2020

781400

781400

**TAX PAYABLE**

NIL

**ANIL KUMAR TIWARI**  
(Managing Partner)



Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20ACRFS7948A1Z0
Amount of turnover/Gross receipt as per the GST return filed	85623600

### FIXED ASSETS

Block	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	1,16,489.00	1,29,600.00	0.00	0.00	2,46,089.00	24,609.00	2,21,480.00
INTANGIBLE ASSETS	25.00%	13,781.00	0.00	0.00	0.00	13,781.00	3,445.00	10,336.00
MACHINERY AND PLANT	15.00%	7,89,859.00	23,800.00	0.00	0.00	8,13,659.00	1,22,049.00	6,91,610.00
MACHINERY AND PLANT	40.00%	24,010.00	0.00	0.00	0.00	24,010.00	9,604.00	14,406.00
<b>Total</b>		<b>9,44,139.00</b>	<b>1,53,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,97,539.00</b>	<b>1,59,707.00</b>	<b>9,37,832.00</b>

### 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	33.33	SUNDERVAN, SHIV DAYAL NAGAR, RAMNAGAR, HAZARIBAGH JHARKHAND - 825301	Individual - Working partner (As per expl.4 to sec.40(b))		0	0	376131641802
PRASHANT KUMAR PRADHAN	ASAPP6155F	33.34	SOUTH SHIVPURI, NEAR KALI MANDIR, HAZARIBAGH JHARKHAND - 825301	Individual - Working partner (As per expl.4 to sec.40(b))		0	0	522634485794
RAJESH KUMAR SINHA	CCRPS9986A	33.33	HAZARIBAGH JHARKHAND - 825301	Individual - Working partner (As per expl.4 to sec.40(b))		0	0	
<b>Total</b>		<b>100.00</b>					<b>0.00</b>	