

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
2020-21**

PAN	ACRFS7948A		
Name	SRI VINAYAK CONSTRUCTIONS		
Address	BANSHIDHAR COLONY, , , PTC ROAD, HAZARIBAG, Jharkhand, 825301		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	287295791110321

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		1051650
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	1051650
	Net tax payable	4	328115
	Interest and Fee Payable	5	82345
	Total tax, interest and Fee payable	6	410455
	Taxes Paid	7	410460
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 11-03-2021 15:36:14 from IP address 49.37.81.125 and verified by
ANIL KUMAR TIWARI

having PAN AEEPT9087J on 11-03-2021 15:36:14 from IP address 49.37.81.125 using

Digital Signature Certificate (DSC).

83848134229476CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

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** : 2020 - 2021
WARD NO : **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 29/03/2014
EMAIL ADDRESS : anil.lovely01@gmail.com
RETURN : ORIGINAL (FILING DATE : 11/03/2021 & NO. : 287295791110321)

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 1051647

SRI VINAYAK CONSTRUCTIONS
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1051647
 ADD :
 DEPRECIATION DISALLOWED 134236
 DISALLOWED PARTNERS' REMUNERATION 1600000 1734236
2785883
 LESS : ALLOWED DEPRECIATION -134236 2651647
2651647
 LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION] -1600000 1051647
1051647

GROSS TOTAL INCOME 1051647
TOTAL INCOME 1051647
TOTAL INCOME ROUNDED OFF U/S 288A 1051650

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1051650 @ 30% 315495
315495
ADD: HEALTH AND EDUCATION CESS @ 4% 12620
328115
ADD INTEREST PAYABLE
 INTEREST U/S 234A 16405
 INTEREST U/S 234B 39372
 INTEREST U/S 234C 16565 72342
400457
ADD: FEE PAYABLE U/S 234F 10000
410457
TAX ROUNDED OFF U/S 288B 410460
LESS SELF ASSESSMENT TAX U/S 140A
 0000090 - 00009 - 05/03/2021 410460 410460
TAX PAYABLE NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)	2651647
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 2351647]	1680988
REMUNERATION PAID	1600000
REMUNERATION ALLOWED	1600000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
ANIL KUMAR TIWARI	400000			22%	159178	400000
PRABHAT KUMAR PRADHAN	400000			22%	159177	400000
PRASHANT KUMAR PRADHAN	400000			34%	246001	400000
RAJESH KUMAR SINHA	400000			22%	159177	400000
TOTAL	1600000	0			723533	1600000

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	15/06/2019	15%	49217	12%	39374	-	0	0	49217	1476
IInd	15/09/2019	45%	147652	36%	118121	-	0	0	147652	4428
IIIRD	15/12/2019	75%	246086	75%	246086	-	0	0	246086	7380
IVth	15/03/2020	100%	328115	100%	328115	-	0	0	328115	3281

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	35566026

FIXED ASSETS

Block	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	2,21,480.00	0.00	0.00	0.00	2,21,480.00	22,148.00	1,99,332.00
INTANGIBLE ASSETS	25.00%	10,336.00	0.00	0.00	0.00	10,336.00	2,584.00	7,752.00
MACHINERY AND PLANT	15.00%	6,91,610.00	0.00	0.00	0.00	6,91,610.00	1,03,742.00	5,87,868.00
MACHINERY AND PLANT	40.00%	14,406.00	0.00	0.00	0.00	14,406.00	5,762.00	8,644.00
Total		9,37,832.00	0.00	0.00	0.00	9,37,832.00	1,34,238.00	8,03,596.00

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	400000	376131841802
PRASHANT KUMAR PRADHAN	ASAPP6156F	34	SOUTH SHIVPURI, NEAR KALI MANDIR, HAZARIBAGH JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	400000	522634485794
RAJESH KUMAR SINHA	CCRPS9986A	22	HAZARIBAGH JHARKHAND - 825301	Individual - Working partner(As per expl.4 to sec.40(b))		0	400000	
PRABHAT KUMAR PRADHAN	APBPP1025Q	22	HAZARIBAGH, HAZARIBAGH JHARKHAND - 825301	Individual		0	400000	
Total		100.00					1600000.00	