

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	AAQFR3341H		
Name	RAMESHWARAM INDUSTRIES		
Address	3RD STREET, SHUKLA COLONY RANCHI, HINOO, RANCHI, RANCHI, Jharkhand, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260710871150221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2362500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2362500
	Net tax payable	4	737100
	Interest and Fee Payable	5	112639
	Total tax, interest and Fee payable	6	849739
	Taxes Paid	7	850440
	(+)Tax Payable /(-)Refundable (6-7)	8	-700
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 15-02-2021 13:52:01 from IP address 112.133.232.187 and verified by

DHANANJAY PRATAPSINH RAIPAT

having PAN AAUPR7625Q on 15-02-2021 13:52:01 from IP address 112.133.232.187 using

Digital Signature Certificate (DSC).

DSC details: 20002722CN=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

NAME OF ASSESSEE : RAMESHWARAM INDUSTRIES
PAN : AAQFR3341H
OFFICE ADDRESS : 3RD STREET, SHUKLA COLONY RANCHI, HINOO, RANCHI, RANCHI,
 JHARKHAND-834002
STATUS : FIRM
WARD NO : DCIT/ACIT CIRCLE 2
ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
D.O.I. : 15/07/2013
EMAIL ADDRESS : praipat@hotmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 834002003
IFSC CODE : SBIN0030527
ADDRESS : H.B.ROAD, RANCHI
ACCOUNT NO. : 33480866545
RETURN : ORIGINAL (FILING DATE : 15/02/2021 & NO. : 260710871150221)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		2362498
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		2332930
ADD :		
DEPRECIATION DISALLOWED	1853432	
DISALLOWED U/S 37	29568	1883000
		<u>4215930</u>
LESS : ALLOWED DEPRECIATION		<u>-1853432</u>
		<u>2362498</u>
GROSS TOTAL INCOME		<u>2362498</u>
TOTAL INCOME		<u>2362498</u>
TOTAL INCOME ROUNDED OFF U/S 288A		2362500

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2362500 @ 30%		708750
		<u>708750</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		28350
		<u>737100</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 206CL	16550	
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	78890	95440
		<u>641660</u>
<u>LESS ADVANCE TAX</u>		
0014431 - 00264 - 15-02-2020	100000	100000
		<u>541660</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	21664	
INTEREST U/S 234B	59576	
INTEREST U/S 234C	31399	112639
		<u>654299</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
6390340 - 03995 - 15-02-2021	655000	655000
REFUNDABLE		(701)
TAX ROUNDED OFF U/S 288B		<u>(700)</u>

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%	96249	12%	76999	-	0	0	96249	2886
IInd	15-09-2019	45%	288747	36%	230998	-	0	0	288747	8661
IIIRD	15-12-2019	75%	481245	75%	481245	-	0	0	481245	14436
IVth	15-03-2020	100%	641660	100%	641660	15-02-2020	100000	100000	541660	5416

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION LIES ON THE UNDERSIGN.

DHANANJAY PRATAPSIKH RAIPAT

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAQFR3341H1ZD
Amount of turnover/Gross receipt as per the GST return filed	35491594

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
AIR CONDITIONER	15%	31,404.00	0.00	0.00	0.00	31,404.00	4,711.00	26,693.00
BATTERY	15%	24,522.00	0.00	0.00	0.00	24,522.00	3,678.00	20,844.00
COMPUTER	40%	23,797.00	0.00	0.00	0.00	23,797.00	9,519.00	14,278.00
HUME PIPE	15%	1,83,931.00	0.00	0.00	0.00	1,83,931.00	27,590.00	1,56,341.00
TESTING MACHINE								
MACHINERY AND PLANT	15%	56,00,323.00	23,17,495.00	1,31,880.00	0.00	80,49,698.00	11,97,564.00	68,52,134.00
MOBILE	15%	57,196.00	0.00	0.00	0.00	57,196.00	8,579.00	48,617.00
MOULDS & ZIGS	15%	4,21,466.00	0.00	2,55,000.00	0.00	6,76,466.00	82,345.00	5,94,121.00
FURNITURE & FIXTURES	10%	18,652.00	0.00	28,500.00	0.00	47,152.00	3,290.00	43,862.00
BUILDING & CONSTRUCTION	10%	5,28,912.00	0.00	0.00	0.00	5,28,912.00	52,891.00	4,76,021.00
VEHICLES								
CAR	15%	6,55,561.00	0.00	0.00	0.00	6,55,561.00	98,334.00	5,57,227.00
TRUCK	15%	11,39,904.00	12,92,969.00	0.00	0.00	24,32,873.00	3,64,931.00	20,67,942.00
Total		86,85,668.00	36,10,464.00	4,15,380.00	0.00	1,27,11,512.00	18,53,432.00	1,08,58,080.00

As per Form 26AS [File Creation Date: 09-02-2021] last imported on 09-02-2021 04:35 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194C : Contractors and sub-contractors							
1.	CALP06509G	PRANAMI BUILDERS PRIVATE LIMITED	3492800	69856	Nil	69856	Nil
2.	RCHA03465A	A AND A CONSTRUCTION	147600	2952	Nil	2952	Nil
3.	RCHH00760E	HINDUSTAN TILES	130409	2609	Nil	2609	Nil
4.	RCHN00446F	NEXERA MOTORS PRIVATE LIMITED	173637	3473	Nil	3473	Nil
Grand Total			3944446	78890	Nil	78890	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
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Account Number of the Collector				
206CL :				
1.	RCHH00749A	HORIZON TRUCKING	1655000	16550
Grand Total			1655000	16550

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	donation	27355.00
2	PF PENALTY	2213.00
	Total	29568.00