

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	AAQFR3341H		
Name	RAMESHWARAM INDUSTRIES		
Address	3RD STREET , SHUKLA COLONY RANCHI , HINOO , RANCHI , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	340538650130322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,10,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,10,050
	Net tax payable	4	5,02,336
	Interest and Fee Payable	5	19,908
	Total tax, interest and Fee payable	6	5,22,244
	Taxes Paid	7	5,58,060
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 35,820	
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	

This return has been digitally signed by DHANANJAY PRATAPSIH RAIPAT in the capacity of Managing Partner having PAN AAUPR7625Q from IP address 10.1.36.245 on 13-03-2022 17:09:26

DSC Sl. No. & Issuer 3422444 & 20002722CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AAQFR3341H053405386501303226CFA6A1DBC964E3174961910A0DA3F411E10D0C9

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 **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : DCIT/ACIT CIRCLE 2 **FINANCIAL YEAR** : 2020 - 2021
 RANCHI
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 : 13/03/2022 & NO. : 340538650130322)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1610052
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1045984
ADD :		
DEPRECIATION DISALLOWED	1610792	
DISALLOWED U/S 37	42843	1653635
		2699619
LESS : ALLOWED DEPRECIATION		-1089567
		1610052
GROSS TOTAL INCOME		<u>1610052</u>
TOTAL INCOME		1610052
TOTAL INCOME ROUNDED OFF U/S 288A		1610050

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1610050 @ 30%		483015
		483015
ADD: HEALTH AND EDUCATION CESS @ 4%		19321
		502336
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	107237	
SECTION 194: DIVIDENDS	823	108060
		394276
<u>LESS ADVANCE TAX</u>		
0011349 - 00203 - 21/03/2021	100000	
0014431 - 05739 - 22/03/2021	50000	
0013283 - 04445 - 23/03/2021	150000	
0014431 - 41477 - 31/03/2021	100000	400000
		-5724
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234C	19908	19908
		14184
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0013283 - 07188 - 30/09/2021	50000	50000
REFUNDABLE		(35816)
TAX ROUNDED OFF U/S 288B		(35820)

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	1610050	1610050	1610050	1610050	1610050	1610050
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1610050	1610050	1610050	1610050	1610050	1610050
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1610050	1610050	1610050	1610050	1610050	1610050

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	483015	483015	483015	483015	483015	483015
	TAX + SURC + HECESS	502336	502336	502336	502336	502336	502336
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	108060	108060	108060	108060	108060	108060
	BALANCE TAX	394276	394276	394276	394276	394276	394276
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	59141	177424	295707	394276	394276	394276

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%	59141	12%	47313	-	0	0	59141	1773
IInd	15/09/2020	45%	177424	36%	141939	-	0	0	177424	5322
IIIrd	15/12/2020	75%	295707	75%	295707	-	0	0	295707	8871
IVth	15/03/2021	100%	394276	100%	394276	-	0	0	394276	3942

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 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	17549716

Financial Particulars of Business

Partners/Members own capital	Nil
Secured loans	Nil
Unsecured loans	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	Nil
Fixed assets	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Loans and advances	Nil
Other assets	Nil
Total assets	Nil

FIXED ASSETS

Particulars	Rate	WDV as on	Addition	Deduction	Total	Dep for the	WDV as on
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		01/04/2020			Rs.	Rs.	Year	31/03/2021
		More than 180 Days		Less than 180 Days				
		Rs.	Rs.	Rs.				
AIR CONDITIONER	15%	26,693.00	0.00	0.00	0.00	26,693.00	4,004.00	22,689.00
BATTERY	15%	20,844.00	0.00	0.00	0.00	20,844.00	3,127.00	17,717.00
COMPUTER	40%	14,278.00	0.00	0.00	0.00	14,278.00	5,711.00	8,567.00
HUME PIPE	15%	1,56,341.00	0.00	0.00	0.00	1,56,341.00	23,451.00	1,32,890.00
TESTING MACHINE								
MACHINERY AND PLANT	15%	47,60,275.00	0.00	0.00	0.00	47,60,275.00	7,14,041.00	40,46,234.00
MOBILE	15%	48,617.00	0.00	0.00	0.00	48,617.00	7,293.00	41,324.00
MOULDS & ZIGS	15%	3,58,246.00	0.00	0.00	0.00	3,58,246.00	53,737.00	3,04,509.00
FURNITURE & FIXTURES	10%	16,787.00	0.00	0.00	0.00	16,787.00	1,679.00	15,108.00
BUILDING & CONSTRUCTION	10%	4,76,021.00	0.00	0.00	0.00	4,76,021.00	47,602.00	4,28,419.00
VEHICLES								
CAR	15%	5,57,227.00	0.00	0.00	0.00	5,57,227.00	83,584.00	4,73,643.00
TRUCK	15%	9,68,918.00	0.00	0.00	0.00	9,68,918.00	1,45,338.00	8,23,580.00
Total		74,04,247.00	0.00	0.00	0.00	74,04,247.00	10,89,567.00	63,14,680.00

As per Form 26AS [File Creation Date: 11-03-2022] last imported on 11-03-2022 02:08 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
194 : Dividends							
1.	BLRW00126A	WIPRO LIMITED	250	19	Nil	19	Nil
2.	MUMM46124B	AURUM PROPTECH LIMITED	10714	804	Nil	804	Nil
Total (Section)			10964	823	Nil	823	Nil
194C : Contractors and sub-contractors							
1.	RCHA00153G	ADHARSHILA STRUCTURES PRIVATE LIMITED	5361829	107237	Nil	107237	Nil
Grand Total			5372793	108060	Nil	108060	Nil

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	donation	15001.00
2	income tax	19742.00
3	GST LATE FEES	7600.00
4	PF PENALTY	500.00
	Total	42843.00