

**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**

<b>PAN</b>	AAOFV2216M		
<b>Name</b>	VARDHAN BUILDERS & DEVELOPERS		
<b>Address</b>	KUSUM VIHAR, , KOYLA NAGAR, DHANABAD, JHARKHAND, 826004		
<b>Status</b>	Firm	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(4)-Belated	<b>e-Filing Acknowledgement Number</b>	310423991270321
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		522200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	522200
	Net tax payable	4	162926
	Interest and Fee Payable	5	45916
	Total tax, interest and Fee payable	6	208842
	Taxes Paid	7	208840
	(+)Tax Payable /(-)Refundable (6-7)	8	0
<b>Dividend Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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 27-03-2021 12:44:31 from IP address 49.37.83.37 and verified by  
AAKASH KUMAR

having PAN BWLPK2789L on 27-03-2021 12:44:31 from IP address 49.37.83.37 using  
**Digital Signature Certificate (DSC).**  
DSC details: 2740914310027952633CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

Name :  
Address(O) :  
Email ID :  
Mobile No. :

M/s VARDHAN BUILDERS & DEVELOPERS  
KUSUM VIHAR, KOYLA NAGAR, DHANABAD, JHARKHAND-826004  
vardhan.bullders11@gmail.com  
7004225004

Code :- H-11-1

Permanent Account No :  
Status :  
Previous year :  
Ward/Circle :  
Nature of Business or  
Profession

AAOFV2216M  
Partnership Firm  
2019-2020

Date of Incorporation :  
Resident Status  
Assessment Year :  
Return :

21/09/2016  
Resident  
2020-2021  
ORIGINAL

Developing and sub dividing real estate into lots - 07003

### Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from House Property	0	0
Income From Business or Profession	522195	522195
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>522195</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>522195</b>
<b>Rounding off u/s 288A</b>		<b>522200</b>
Income Taxable at Normal Rate		522200
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	156660	
<b>Total Tax</b>		<b>156660</b>
<b>Add : Health and Education Cess</b>		<b>6266</b>
<b>Total</b>		<b>162926</b>
<b>Add : Interest And Fee</b>		<b>45916</b>
u/s 234A	8145	
8145[5M]+		
u/s 234B	19548	
19548[12M]+0[0M]		
u/s 234C	8223	
( 732+2199+3663+1629)		
Fee u/s 234F	10000	
Less : Tax Deposited u/s 140A		208840
<b>Amount Payable</b>		<b>2</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

522195

#### VARDHAN BUILDERS & DEVELOPERS

Net Profit As Per P&L A/c

493535

Add: Items Inadmissible/for Separate

988660

Consideration

Depreciation Separately Considered

0

Amounts disallowable under section 37

28660

Remuneration Paid to Partners as per P & L in

960000

ZenIT - A KDK Software Product

Term of Partnership deeds  
 Interest Paid to Partners as per P & L in Term  
 of Partnership deeds 0  
 Sub Total 1482195  
 Income From VARDHAN BUILDERS &  
 DEVELOPERS 1482195  
**Total** 1482195  
 Less: Allowable Intt. u/s 40b 0  
**Balance** 1482195

**Book Profit For Allowable Remuneration** 1482195  
 (After notional set off of unabsorbed  
 depreciation  
 of Rs. 0 )  
 Remuneration Calculation 960000  
 90 % of First 300000 270000  
 60 % of Remaining 709317  
 Max Remuneration Allowable 979317  
 But Restricted to 960000  
**Total Income From Business & Profession** 522195  
**Total of Business & Profession** 522195

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
IDBI BANK-	6910333	25/03/2021	02333	208840

**Partner's Allowable Remuneration & Interest**

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AAKASH KUMAR	50	0	480000	246767
ADARSH ANAND	50	0	480000	246767
<b>Total</b>		<b>0</b>	<b>960000</b>	<b>493534</b>

Return Filing Due Date : 31/10/2020  
 Due Date Extended upto : 15/02/2021  
 Interest Calculated Upto : 27/03/2021

Return Filing Section : 139(4)  
 Notification No : Press Release 30/12

Verified By : AAKASH KUMAR