

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 ADSFS7150E

Name SHIVOM ENTERPRISES

Address

001-B WING, OM SAI KIRAN CHS., CHAKKI NAKA, NETIVALI, KALYAN, MAHARASHTRA, 421306

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

253413721120221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		847850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	847850
	Net tax payable	4	264529
	Interest and Fee Payable	5	53027
	Total tax, interest and Fee payable	6	317556
	Taxes Paid	7	317560
	(+)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 12-02-2021 16:09:32 from IP address 103.232.25.169 and verified by
NARESH MUSALE

having PAN AKGPM6459B on 12-02-2021 16:09:32 from IP address 103.232.25.169 using

Digital Signature Certificate (DSC).

DSC details: 20271958CN=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 : SHIVOM ENTERPRISES

P. Y. : 2019-2020

Address : 001-B WING,
OM SAI KIRAN CHS.,
CHAKKI NAKA,
NETIVALI, KALYAN - 421 306

P.A.N. : ADSFS 7150 E

D.O.F. : 01-May-2018

Status : Partnership Firm

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
<u>Business-1</u>				
Net Profit Before Tax as per P & L a/c			8,47,119	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		81,752		
Interest and Remuneration to partners debited to P & L a/c	1	26,59,576	27,41,328	
Adjusted Profit of Business-1			35,88,447	
Total income of Business and Profession			35,88,447	
Less: Depreciation as per IT Act	4		81,022	
Book profit			35,07,425	
Less: Remuneration and Interest to partners	2		26,59,576	
Income chargeable under the head "Business and Profession"				8,47,849
■ Total Income				8,47,849
Total income rounded off u/s 288A				8,47,850
Tax on total income				2,54,355
Add: Cess				10,174
Tax with cess				2,64,529
Net Tax				2,64,529
Interest u/s 234A			10,580	
Interest u/s 234B			29,095	
Interest u/s 234C			13,352	53,027
Net tax payable				3,17,556
Self-assessment tax paid	3			3,17,560
■ Balance tax payable				0

Schedule 1

Interest and Remuneration to partners debited to P & L a/c

Description	Amount
Interest to Partners	11,64,048
Remuneration to Partners	14,95,528
Total	26,59,576

Schedule 2**Remuneration and Interest to partners**

Name of the partner	Interest deductible	Remuneration deductible
AMRUT PATEL - Fixed Rs. 209374	2,87,943	2,09,374
ISHWWAR PATEL - Fixed Rs. 209374	5,66,517	2,09,374
NARESH MUSALE - Fixed Rs. 538390	16,888	5,38,390
NILESH SHINDE - Fixed Rs. 538390	2,92,700	5,38,390
Total	11,64,048	14,95,528
Deductible Remuneration and Interest		26,59,576

Calculation of allowable remuneration

Book profit before Adjustments	35,07,425
Less: Interest allowable	11,64,048
Book profit	23,43,377
Allowable remuneration u/s 40(b)	14,96,026

Schedule 3**Self Assessment tax paid**

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
Bank of Maharashtra - 0290179	10-Feb-2021	22439	3,17,560

Bank A/c: ICICI Bank 698305600555 IFSC: ICIC0006983

For SHIVOM ENTERPRISES

Date : 12-Feb-2021

Place : KALYAN

Authorised Signatory

SHIVOM ENETRPRISES
001, B Wing, Om Sai Kiran CHS.,
Chakki Naka, Kalyan (E).

Profit And Loss Account Statement
For the Period 1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Amount	Particulars	Amount	Amount
To Purchase Accounts	2,53,91,433		By Work In Progress		4,32,37,895
To Diwali and Festival Expenses	2,05,400				
To Labour Charges	1,12,16,304		By Discount		102
To Office Expenses and News Paper	17,040				
To Rera Charges	1,27,655				
To Salary Expenses	6,34,400				
To Advertisement Expenses	1,69,012				
To Architect Charges	5,40,000				
To Bank Charges	13,363				
To Brokerage Charges	30,000				
To Depreciation on Assets	81,854				
To Drinking Water Charges	16,585				
To Electricity Charges	2,32,834				
To Fire NOC KDMC	1,79,704				
To Hire Charges	27,700				
To Interenet & Cable Charges	10,700				
To Loading Charges	38,915				
To Other Expenses	1,88,661				
To Pest Control Services	32,000				
To Professional Charges	55,000				
To Repairs & Maintenance Charges	5,471				
To Security Charges	98,145				
To Site Expenses	53,195				
To Stationery Expenses	36,723				
To Sweeper Salary	22,800				
To Tea & Coffee Charges	26,317				
To Transport Charges	80,092				
To Water Charges	2,00,000				
To Remuneration To Partners	14,95,527				
To Interest on Capital	11,64,048	4,23,90,877			
		8,47,119			
To Profit					
		4,32,37,996			4,32,37,996

As per our report of even date

For M/s Pooja V Jain & Co.
Chartered Accountants

(Pooja V Jain)
Proprietor
(M No. 178530)



Date : 14-01-2021

Place : Kalyan

For Shivom Enterprises

Partner

SHIVOM ENTERPRISES
001, B Wing, Om Sai Kiran CHS.,
Chakki Naka, Kalyan (E).

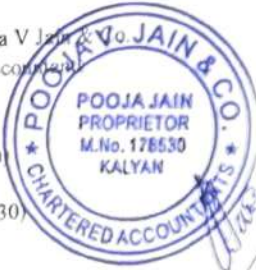
Balance Sheet as on 31-Mar-2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account (As per Schedule 1)		3,56,57,094	Fixed Assets (As per Schedule 3)		4,08,758
Unsecured Loans (As per Schedule 2)		26,30,000	Land		1,52,12,500
Current Liabilities			Current Assets		
Duties & Taxes	1,07,857		Deposits	7,500	
Sundry Creditors	69,73,777		Loans and Advances	12,90,000	
Advance From Customers	2,62,66,392	3,33,48,026	Cash and Bank	9,31,784	
			Work In Progress	5,37,84,579	5,60,13,863
		7,16,35,120			7,16,35,120

As per our report of even date

For M/s Pooja V Jain & Co.
Chartered Accountants

(Pooja V Jain
Proprietor
(M No. 178530))



Date : 14-01-2021

Place : Kalyan

For Shivom Enterprises

Partner