

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                                           |                                                   |                                                                                |                                        | <b>Assessment Year</b><br><b>2020-21</b> |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|-----------------|
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                   | ACRFS8286M                                                                     |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   | SRI RAJ CONSTRUCTIONS                                                          |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   | 6-2-120, , SHOBHANA COLONY, BALANAGAR, HYDERABAD, HYDERABAD, TELANGANA, 500042 |                                        |                                          |                 |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   | Firm                                                                           | <b>Form Number</b>                     |                                          | ITR-5           |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 139(1)-On or before due date                                                   | <b>e-Filing Acknowledgement Number</b> |                                          | 935565371291220 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 | Current Year business loss, if any                |                                                                                |                                        | <b>1</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Total Income                                      |                                                                                |                                        |                                          | 523670          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Book Profit under MAT, where applicable           |                                                                                |                                        | <b>2</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Adjusted Total Income under AMT, where applicable |                                                                                |                                        | <b>3</b>                                 | 523670          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Net tax payable                                   |                                                                                |                                        | <b>4</b>                                 | 163385          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Interest and Fee Payable                          |                                                                                |                                        | <b>5</b>                                 | 31110           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Total tax, interest and Fee payable               |                                                                                |                                        | <b>6</b>                                 | 194495          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Taxes Paid                                        |                                                                                |                                        | <b>7</b>                                 | 194500          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (+ )Tax Payable /(-)Refundable (6-7)              |                                                                                |                                        | <b>8</b>                                 | -10             |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                              | Dividend Tax Payable                              |                                                                                |                                        | <b>9</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Interest Payable                                  |                                                                                |                                        | <b>10</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Total Dividend tax and interest payable           |                                                                                |                                        | <b>11</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Taxes Paid                                        |                                                                                |                                        | <b>12</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (+ )Tax Payable /(-)Refundable (11-12)            |                                                                                |                                        | <b>13</b>                                | 0               |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                                                                                                                                                               | Accreted Income as per section 115TD              |                                                                                |                                        | <b>14</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Additional Tax payable u/s 115TD                  |                                                                                |                                        | <b>15</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Interest payable u/s 115TE                        |                                                                                |                                        | <b>16</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Additional Tax and interest payable               |                                                                                |                                        | <b>17</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Tax and interest paid                             |                                                                                |                                        | <b>18</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (+ )Tax Payable /(-)Refundable (17-18)            |                                                                                |                                        | <b>19</b>                                | 0               |
| Income Tax Return submitted electronically on <u>29-12-2020 13:57:10</u> from IP address <u>183.83.172.58</u> and verified by<br><u>ANIL RAJ GOUD ARKALA</u><br>having PAN <u>ANXPA8540R</u> on <u>29-12-2020 13:57:10</u> from IP address <u>183.83.172.58</u> using<br><b>Digital Signature Certificate (DSC).</b><br>16900134CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN<br>DSC details: _____ |                                                   |                                                                                |                                        |                                          |                 |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                                                                |                                        |                                          |                 |

Name : **SRI RAJ CONSTRUCTIONS**  
 Address : H.No. 2-120/A, Shobana Colony  
 Hyderabad - 50042  
  
 Status : Firm  
  
 PAN : ACRFS8286M  
  
 Ward/Circle : WARD 11(4), HYDERABAD  
  
 Assessment Year : 2020-21  
 Previous Year : 2019-20

### COMPUTATION OF INCOME

|                                         |                |
|-----------------------------------------|----------------|
| <b>Income from Business</b>             | <b>523,670</b> |
| (as per Provisional Profit & Loss A/c.) |                |

|                                         |                |
|-----------------------------------------|----------------|
| <b>Gross Total Income (Rounded off)</b> | <b>523,670</b> |
| Tax there on                            | 157,101        |
| Add: Health & Education Cess            | 6,284          |
| <b>Net Tax Liability</b>                | <b>163,385</b> |
| Add: Interest u/s. 234 A                | 8,165          |
| 234 B                                   | 14,697         |
| 234 C                                   | 8,248          |
| <b>Total Tax payable (Rounded off)</b>  | <b>194,495</b> |
| Less: Self assessment tax paid          | 194,500        |
| <b>Payable/(refund)</b>                 | -              |

**SRI RAJ CONSTRUCTIONS**

H.No. 2-120/A, Shobhana Colony, Hyderabad - 500042

**Profit & Loss Account for the period ending 31st March, 2020**

| Particulars                  | Amount<br>Rs.     | Particulars         | Amount<br>Rs.     |
|------------------------------|-------------------|---------------------|-------------------|
| To Construction Material     | 5,302,501         | By Contract Revenue | 18,893,038        |
| Mason charges                | 1,661,228         |                     |                   |
| Hardware & Sanitory          | 1,303,620         |                     |                   |
| Timber & Carpenter's charges | 629,750           |                     |                   |
| Electrical Items             | 713,710           |                     |                   |
| Fabrication                  | 534,200           |                     |                   |
| Excavation & Rock work       | 1,641,400         |                     |                   |
| Floring Tiles, Granites etc  | 730,400           |                     |                   |
| Plot Development charges     | 1,745,670         |                     |                   |
| Scaffolding                  | 846,530           |                     |                   |
| Audit & Accounting charges   | 120,000           |                     |                   |
| Administration charges       | 193,600           |                     |                   |
| Interest on - Over Draft     | 1,967,658         |                     |                   |
| - Term Loan                  | 415,956           |                     |                   |
| Misc. Expenses               | 184,360           |                     |                   |
| Partners Remuneration        | 360,000           |                     |                   |
| Depreciation                 | 18,785            |                     |                   |
| Current Tax                  | 194,500           |                     |                   |
| <b>Net Profit</b>            | <b>329,170</b>    |                     |                   |
|                              | <b>18,893,038</b> |                     | <b>18,893,038</b> |

**For SSMS & Co.,**  
Chartered Accountants  
FRN: 014358S

**for Sri Raj Constructions**

Authorized Signatory

Soma Sekhar K  
Partner  
M.No.227055

Date: 29/12/2020

**SRI RAJ CONSTRUCTIONS**

H.No. 2-120/A, Shobhana Colony, Hyderabad - 500042

**Balance Sheet as on 31st March, 2020**

| <b>Liabilities</b>          | <b>Amount<br/>Rs</b> | <b>Assets</b>             | <b>Amount<br/>Rs</b> |
|-----------------------------|----------------------|---------------------------|----------------------|
| Opening Capital             | 6,398,877            | Furniture                 | 75,970               |
| Add: Additional Capital     | -                    | Less: Depreciation        | 7,597                |
| Add: Profit during the year | 329,170              |                           | 68,373               |
|                             | 6,728,046            | Vehicles                  | 74,590               |
| Less: Drawings              | -                    | Less: Depreciation        | 11,188               |
|                             | 6,728,046            |                           | 63,401               |
| Over Draft - Mahesh Bank    | 10,903,243           |                           |                      |
| - ICICI Bank                | 1,365,379            |                           |                      |
| Term Loan - Mahesh Bank     | 7,828,452            | Investment in Plots/Sites | 24,438,228           |
| Unsecured Loans             | 2,412,780            | Sundry Debtors            | 3,148,840            |
| Sundry Creditors            | 1,820,628            | Loans & Advances          | 3,856,420            |
| Other payables              | 949,193              | Cash in Hand & at bank    | 432,460              |
|                             | <b>32,007,722</b>    |                           | <b>32,007,722</b>    |

**For SSMS & Co.,**  
Chartered Accountants  
FRN: 014358S

**for Sri Raj Constructions**

Authorized Signatory

Soma Sekhar K  
Partner  
M.No.227055

Date: 29/12/2020