

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 AEKFS1279P
Name SHIVSHAKTI DEVELOPER
Address B-12 , AMBICA NAGAR SOCIETY-2 , AMBICA , KALOL , KALOL , GADHINAGAR , GADHINAGAR , 11-Gujarat , 91-India
Status Firm Form Number ITR-5
Filed u/s 139(5) Revised- Return revised after filing original return e-Filing Acknowledgement Number 161742450121221

Taxable Income and Tax details	Current Year business loss, if any	1	1,000
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	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 12-12-2021 10:28:58 from IP address 10.1.213.180 and verified by MANOJ GHANSHYAMBHAI PATEL having PAN AYDPP8320P on 12-12-2021 10:28:54 using paper ITR-Verification Form /Electronic Verification Code C44XT4LTR1 generated through Digital mode

System Generated

Barcode/QR Code



AEKFS1279P051617424501212210F9013EB50D3C97FB492A8866DA5BE86ED726DDC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Shivshakti Developers

Partner

NAME OF ASSESSEE : SHIVSHAKTI DEVELOPER
PAN : AEKFS1279P
OFFICE ADDRESS : B-12, AMBICA NAGAR SOCIETY-2, AMBICA, KALOL, GADHINAGAR, GUJARAT-382721
STATUS : FIRM
WARD NO : WARD 1, GANDHINAGAR
D.O.I. : 03/03/2021
EMAIL ADDRESS : shivshaktid2021@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 380240029
IFSC CODE : HDFC0000894
ADDRESS : KALOL
ACCOUNT NO. : 59209879171643
RETURN : REVISED (RETURN FILING DATE : 12/12/2021 & NO. : 161742450121221)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHIV SHAKTI DEVELOPER

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-1000

-1000

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 1000

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
GAUTAMBHAI MAFATLAL PATEL	0		12%	15%	0	0
GHANSHYAMBHAI MANILAL PATEL	0		12%	15%	0	0
MANOJKUMAR GHANSHYAMBHAI PATEL	0		12%	15%	0	0
MAULIK PRADIPBHAI SHUKLA	0		12%	15%	0	0
PAYALBEN PARESHKUMAR OZA	0		12%	5%	0	0
ROHITKUMAR JAYNTILAL PATEL	0		12%	15%	0	0
VARSHIL PRAVINBHAI PATEL	0		12%	15%	0	0
VISHNUBHAI MANILAL PATEL	0		12%	5%	0	0
TOTAL	0	0			0	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	-	-	1000

For, Shivshakti Developers

(Signature)

Partner