

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	AALFV0612L		
Name	VISHESH INFRASTRUCTURE		
Address	1, SHALIN HEIGHTS - 6, OPP SHALIN HEIGHTS - 3, VINZOL, AHMEDABAD,, GUJARAT, 382445		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	265909660160221
Taxable Income and Tax details	Current Year business loss, if any	1	662266
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 16-02-2021 19:09:47 from IP address 103.251.217.212 and verified by

YATINKUMAR PANNALAL MEHTA

having PAN ACWPM5730H on 17-02-2021 09:53:58 from IP address 103.251.217.212 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU