

NAME OF ASSESSEE : SHIV INFRA
PAN : AEQFS3274N
OFFICE ADDRESS : 502, ONE WORLD WEST, S P RING ROAD, AMBALI, AHMEDABAD,
 GUJARAT-380058
STATUS : FIRM **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 11/12/2021
NATURE OF BUSINESS : BUILDER
RETURN : UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 02/06/2023 &
 NO. : 194605280020623)
IMPORT DATE : AIS : 02-06-2023 03:05 PM **TIS** : 02-06-2023 03:05 PM
 26AS : 02-06-2023 03:05 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1

SHIV INFRA

NET PROFIT AS PER PROFIT & LOSS ACCOUNT

	1
	1

GROSS TOTAL INCOME

TOTAL INCOME

	1
	1

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

ADD: FEE PAYABLE U/S 234F

	1000
	1000
	1000

TAX PAYABLE

COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN 1000

FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME 1000

U/S 234F

AGGREGATE LIABILITY ON ADDITIONAL INCOME

	1000
	1000

NET AMOUNT PAYABLE

1000

LESS TAX PAID U/S 140B

0510002 - 17624 - 02/06/2023

1000

TAX DUE

1000

NIL