

Acknowledgement Number:485828421120922

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
2022-23

PAN	AENFS3387P		
Name	SHIVAAY BUILDCON		
Address	G 4 , NIL KAMAL SHOPPING CENTRE , RAM NAGAR , RAM NAGAR , SABARMATI , SABARMATI , AHMEDABAD , AHMEDABAD , 11-Gujarat , 91-India , 382421		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	485828421120922

Taxable Income and Tax details	Current Year business loss, if any	1	1
	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
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by HITESHKUMAR P. PATEL in the capacity of Designated partner having PAN BHCPP2128L from IP
address 103.209.67.228 on 12-Sep-2022
DSC Sl. No. & Issuer 3004753 & 5184176102566185041CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign
Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AENFS3387P05485828421120922DC9C51E66472ECE82A4B9954A24D2A9C46C959D1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: MR.SHIVAAY BUILDCON	Asst Year	: 2022-2023
Status	: Partnership Firm		
Address	: G 4, NIL KAMAL SHOPPING CENTRE, RAM NAGAR, SABARMATI, AHMEDABAD-382421, GUJARAT	Financial Year	: 2021-2022
E-mail	: HIRENACA@GMAIL.COM	PAN	: AENFS3387P
MobileNo	: 9428418980	DOF	: 27-Aug-2021
ITR Form	: ITR - 5	Filing Due Date	: 07-Nov-2022
Filing Date	: 12-Sep-2022	Res. Status : Resident	
		Return Filed	: Original

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Nature Of Business:			
(Sector:Construction, Subsector:Building of complete constructions or parts- civil contractors , Code:06002)			
1.2 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	-1	
Income From Business/Profession - B1 = (P1+P2-P3)	:	-1	
Income From Business/Profession (B1)	:		-1
Unadjusted Current Year loss Carried Forward:			
1. Other Business Losses		1	
		1	
GROSS TOTAL INCOME	:		0
Total Deductions		Nil	
TOTAL INCOME	:		0
TAX ON TOTAL INCOME	:		
Total Tax			0
TAX AND CESS	:		0
LESS : PREPAID TAXES			
Balance Tax Payable / (Refund Due)	:		NIL
Loss Carried Forward : Refer annexure No. - 1		1	

Bank Account Details

Account Number	: 921020043023019
Type Of Account	: Current
IFSC Code	: UTIB0000751
Bank Name	: AXIS BANK
Bank Address	: CHANDKHEDA
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : AHMEDABAD
Date : 12/09/2022

Assessee /
Authorised Signatory

Less: Allowable Salary to Partners-(Business) Refer Annexure No :- 1

Sl No	Name of the Partner	Share % of income	Share % of Loss	Remuneration %	Maximum Salary	Calculated Salary
1	HITESH PRABHUDAS PATEL	23	23	23	0	0
2	KANTABEN PRABHUDAS PATEL	23	23	23	0	0
3	MAULIKKUMAR HARSHADBHAI PATEL	9	9	9	0	0
4	SANKET KIRITBHAI PATEL	13	13	13	0	0
5	VIRENDRAKUMAR KESABHAI PATEL	9	9	9	0	0
6	SWEETA HITESH PATEL	23	23	23	0	0

Carried Forward of Losses - Annexure No. :-

Details	Total Losses B/F	House Property	Business (including speculation & Specified profit)	Short Term Capital Gain			Long Term Capital Gain		Income from Other Source	Total losses set off against current year income	Unabsorbed Brought losses carried forward	Current Year Losses to be c/f	Amount c/f including current year loss
				STCG15	STCG30	STCGNormal	LTCG10	LTCG20					
House Property loss													
House Property PTI loss													
Total House Property													
Speculation business													
Specified Business loss													
Other business loss													
Business depreciation Allowance U/s.35(4)												1	
Loss Under STCG													
Loss Under STCG PTI													
Total Loss Under STCG													
Loss Under LTCG													
Loss Under LTCG PTI													
Total Loss Under LTCG													
Loss from owning race													
Total												1	1

SHIVAAY BUILDCON

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock STOCK IN HAND		Closing Stock STOCK IN HAND	2,23,47,000.00
			<u>2,23,47,000.00</u>
Purchase Accounts LAND PURCHASE 341/2	<u>2,23,47,000.00</u>		
	2,23,47,000.00		
Gross Profit c/o			
	<u>2,23,47,000.00</u>		<u>2,23,47,000.00</u>
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

SHIVAAY BUILDCON

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		1,92,43,000.00	Current Assets		2,49,54,000.00
HITESH PRABHUDAS PATEL @ 23%	25,05,000.00		Closing Stock	2,23,47,000.00	
KANTABEN PRABHUDAS PATEL @ 23%	5,000.00		Loans & Advances (Asset)	25,00,000.00	
MAULIKKUMAR HARSHADBHAI PATEL @ 9%	15,05,000.00		Cash-in-Hand	30,000.00	
SANKET KIRITBHAI PATEL @ 13%	25,05,000.00		Bank Accounts	77,000.00	
SWETA HITESH PATEL @ 23%	5,000.00				
VIRENDRAKUMAR KESHABHAI PATEL @ 9%	1,27,18,000.00				
Loans (Liability)		55,00,000.00			
BIPIN GOPALDAS MODI	5,00,000.00				
JAYESH M PATEL	22,00,000.00				
MEGHA MODI	5,00,000.00				
NANDUBHAI C PATEL	20,00,000.00				
VISHWAM H PATEL	3,00,000.00				
Current Liabilities		2,11,000.00			
TDS PAYBLE	2,11,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,49,54,000.00	Total		2,49,54,000.00