

# 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                            | AATFV1167G                                                                                                                                 |                                 |                 |
| Name                           | VAKRATUND INFRACON                                                                                                                         |                                 |                 |
| Address                        | A-76 LAVKUSH NAGAR , NR VADSAR OVER BRIDGE OPP BILABONG HIGH SCHOOL , Vadsar B.O , Vadodara ,<br>VADODARA , 11-Gujarat , 91-India , 390010 |                                 |                 |
| Status                         | Firm (Other than LLP)                                                                                                                      | Form Number                     | ITR-4           |
| Filed u/s                      | 139(4) Belated- Return filed after due date                                                                                                | e-Filing Acknowledgement Number | 210108480150222 |
| Taxable Income and Tax details | Current Year business loss, if any                                                                                                         | 1                               | 0               |
|                                | 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                               | 1,000           |
|                                | Total tax, interest and Fee payable                                                                                                        | 6                               | 1,000           |
|                                | Taxes Paid                                                                                                                                 | 7                               | 1,000           |
|                                | (+)Tax Payable /(-)Refundable (6-7)                                                                                                        | 8                               | 0               |
| 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 15-02-2022 17:16:06 from IP address 10.1.219.49 and verified by NEEL HARISH PATEL having PAN BBDPP3487M on 15-02-2022 17:16:02 using Electronic Verification code X327W7PJYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AATFV1167G04210108480150222CE2E1F097AD0D54144888984A44DC0304F67A5C8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                    |                                                                                                               |                  |            |
|--------------------|---------------------------------------------------------------------------------------------------------------|------------------|------------|
| Name of Assessee   | VAKRATUND INFRACON                                                                                            |                  |            |
| Address            | A-76 LAVKUSH NAGAR,NR VADSAR OVER BRIDGE OPP BILABONG HIGH SCHOOL,Vadsar B.O,Vadodara,VADODARA,GUJARAT,390010 |                  |            |
| E-Mail             | neelp6@gmail.com                                                                                              |                  |            |
| Status             | Firm                                                                                                          | Assessment Year  | 2021-2022  |
| Ward               |                                                                                                               | Year Ended       | 31.3.2021  |
| PAN                | AATFV1167G                                                                                                    | Partnership Deed | 01/09/2020 |
| Residential Status | Resident                                                                                                      |                  |            |
| Nature of Business | CONSTRUCTION-Other construction activity n.e.c.(06010)                                                        |                  |            |
| Filing Status      | Original                                                                                                      |                  |            |
| Bank Name          | KALUPUR COMMERCIAL COOPERATIVE BANK, From XML, A/C NO:03620100844 ,Type: ,IFSC: KCCB0MJL036                   |                  |            |
| Tele:              | 8905247156 Mob:8905247156                                                                                     |                  |            |

### Computation of Total Income

|                                                                                              |          |
|----------------------------------------------------------------------------------------------|----------|
| <b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)</b>           | <b>1</b> |
| Income u/s 44AD                                                                              | <u>1</u> |
| <b>Gross Total Income</b>                                                                    | <b>1</b> |
| <b>Total Income</b>                                                                          | <b>1</b> |
| Round off u/s 288 A                                                                          | <b>0</b> |
| Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. |          |

|                                                         |             |
|---------------------------------------------------------|-------------|
| Tax Due @ 30%                                           | 0           |
| Fee for default in furnishing return of income u/s 234F | 1000        |
|                                                         | <u>1000</u> |
| Deposit u/s 140A                                        | <u>1000</u> |
| Tax Payable                                             | 0           |

Assessee come in existence 01/09/2020 hence no interest calculated for installment before this date  
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

#### Income Declared u/s 44 AD

|                         |      |          |
|-------------------------|------|----------|
| Gross Receipts/Turnover | 1.00 |          |
| Book Profit             | 1.00 | 100.00 % |
| Deemed Profit           | 0.08 | 8.00 %   |
| Net Profit Declared     | 1.00 | 100.00 % |

#### Prepaid taxes (Advance tax and Self assessment tax)

| Sr.No.       | BSR Code | Date       | Challan No | Bank Name & Branch    | Amount      |
|--------------|----------|------------|------------|-----------------------|-------------|
| 1            | 0510308  | 14/02/2022 | 13157      | HDFC BANK LTD. MUMBAI | 1000        |
| <b>Total</b> |          |            |            |                       | <b>1000</b> |

**Bank Account Detail**

| S. No. | Bank                                | Address  | Account No  | MICR NO | IFSC Code   | Type      |
|--------|-------------------------------------|----------|-------------|---------|-------------|-----------|
| 1      | KALUPUR COMMERCIAL COOPERATIVE BANK | From XML | 03620100844 |         | KCCB0MJL036 | (Primary) |

**Detail of assets and income given in return form****Balance Sheet**

| Liabilities  |                        |          | Assets       |                    |          |
|--------------|------------------------|----------|--------------|--------------------|----------|
| S.No         | Particulars            | Amount   | S.No         | Particulars        | Amount   |
| 1.           | Partner/Member capital | 0        | 1            | Fixed Assets       | 0        |
| 2.           | Secured Loans          | 0        | 2.           | Inventories        | 0        |
| 3.           | Unsecured Loans        | 0        | 3.           | Sundry debtors     | 0        |
| 4.           | Advances               | 0        | 4.           | Balance with banks | 0        |
| 5.           | Sundry Creditors       | 0        | 5.           | Cash in hand       | 1        |
| 6.           | Other liabilities      | 0        | 6.           | Loan and advances  | 0        |
|              |                        |          | 7.           | Other Assets       | 0        |
| <b>Total</b> |                        | <b>0</b> | <b>Total</b> |                    | <b>1</b> |

CompuTax : AATFV1167G [VAKRATUND INFRACON]