

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	ADDFS6840A		
Name	SHIVAAY DEVELOPERS		
Address	17 , Keshavpark Society, , At Post Vavol , Vavol , Ahmedabad , 11-Gujarat , 91-India , 382016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	507634400281221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		28,75,330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	28,75,330
	Net tax payable	4	8,97,103
	Interest and Fee Payable	5	89,979
	Total tax, interest and Fee payable	6	9,87,082
	Taxes Paid	7	9,87,080
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 28-12-2021 17:19:10 from IP address 10.1.254.27 and verified by Nilendu H Patel having PAN AJEPP8813F on 28-12-2021 17:19:09 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU