

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	AEGFS4112P		
Name	SHYAMAL INFRA		
Address	SURVEY NO.22 , SILVER PARK , NEAR HAVELI APARTMENT , ZANZARDA ROAD , JUNAGADH , 11-Gujarat , 91-India , 362001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	389803820241221
Taxable Income and Tax details	Current Year business loss, if any	1	15,620
	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
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 24-12-2021 18:19:38 from IP address 10.1.254.18 and verified by ANAND BHARATBHAI FALDU having PAN ACMPF7491G on 24-12-2021 18:19:35 using Electronic Verification code C4TX9RF1DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEGFS4112P053898038202412215DCBE5ECD7A620A0709D0A48DC251E6F1BF4ABD4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: SHYAMAL INFRA		
PAN	: AEGFS4112P		
OFFICE ADDRESS	: SURVEY NO.22, SILVER PARK, NEAR HAVELI APARTMENT, ZANZARDA ROAD, JUNAGADH, GUJARAT-362001		
STATUS	: FIRM	ASSESSMENT YEAR	: 2021 - 2022
WARD NO	: ITO WD 1, JND/	FINANCIAL YEAR	: 2020 - 2021
D.O.I.	: 06/10/2020		
EMAIL ADDRESS	: anand.faldu50@gmail.com		
NAME OF BANK	: HDFC BANK		
MICR CODE	: 362803051		
IFSC CODE	: HDFC0CVMCBA		
ADDRESS	: THE VERAVAL MERCANTILE CO-OP BANK L		
ACCOUNT NO.	: 0010110100000192		
RETURN	: ORIGINAL (FILING DATE : 24/12/2021 & NO. : 389803820241221)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

-15620

-15620

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 15620

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AEGFS4112P1ZU
Amount of turnover/Gross receipt as per the GST return filed	NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	-	-	15620