

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 ABXFS1781J

Name SHAH INFRASTRUCTURE

Address A-15 , HARIHAR BUNGLOWS , OPP RADHAKRISHAN BUS STAND , ZADESHWAR ROAD , BIHARUCH , 11-Gujarat , 91-
India , 392011

Status Firm

Form Number

ITR-5

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 798451991130722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		310610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	310610
	Net tax payable	4	96910
	Interest and Fee Payable	5	6582
	Total tax, interest and Fee payable	6	103492
	Taxes Paid	7	107243
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3750
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	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
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SEJALKUMAR PANNALAL SHAH in the capacity of Managing Partner having PAN AHXPS2576B
from IP address 103.86.18.210 on 13-07-2022 13:47:07

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ABXFS1781J05798451991130722AE867E457B2A00B712B6F7E25B6C9ECDEC9D3F14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: S-046
NAME OF ASSESSEE	: SHAH INFRASTRUCTURE
PAN	: ABXFS1781J
OFFICE ADDRESS	: A-15, HARIHAR BUNGLOWS, OPP RADHAKRISHAN BUS STAND, ZADESHWAR ROAD, BHARUCH, GUJARAT-392011
STATUS	: FIRM
WARD NO	: CIRCLE 1, BHARUCH
D.O.I.	: 06/04/2011
MOBILE NO.	: 9898610303
EMAIL ADDRESS	: info.sejalshah@gmail.com
NAME OF BANK	: HDFC BANK
MICR CODE	: 392240002
IFSC CODE	: HDFC0001450
ADDRESS	: ZADESHWAR BRANCH
ACCOUNT NO.	: 59229898610303
RETURN	: ORIGINAL (FILING DATE : 13/07/2022 & NO. : 798451991130722)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 4029520

SHAH INFRASTRUCTURE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	4029888
ADD : DEPRECIATION DISALLOWED	14156
	4044044

LESS :

INCOME TAX REFUND	368
ALLOWED DEPRECIATION	14156
	-14524
	4029520

INCOME FROM OTHER SOURCES

INTEREST ON IT REFUND	368
TOTAL	368

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2018-19	-3661711
UNABSORBED DEPRECIATION FOR THE A.Y. 2017-18	
FROM :	

BUSINESS INCOME	-30453
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UNABSORBED DEPRECIATION FOR THE A.Y. 2018-19

FROM :

BUSINESS INCOME	-27119
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GROSS TOTAL INCOME	310605
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TOTAL INCOME	310605
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TOTAL INCOME ROUNDED OFF U/S 288A	310610
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 310610	93183
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	93183
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ADD: HEALTH AND EDUCATION CESS @ 4%	3727
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	96910
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LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	3503
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	93407
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ADD INTEREST PAYABLE

INTEREST U/S 234B	1868
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INTEREST U/S 234C	4714
	6582

LESS SELF ASSESSMENT TAX U/S 140A

0510308 - 36497 - 31-05-2022

99989

103740

103740

REFUNDABLE

(3751)

TAX ROUNDED OFF U/S 288B

(3750)

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
KAMLESH SHAH	0			9%	362690	0
MUKESH SHAH	0			9%	362690	0
SANJAY BANSILAL KAPADIA	0			14%	564184	0
SEJALKUMAR PANNALAL SHAH	0			50%	2014944	0
VIKESH SHAH	0			18%	725380	0
TOTAL	0	0			4029888	0

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	310610	310610	310610	310610	310610	310610
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	310610	310610	310610	310610	310610	310610
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	310610	310610	310610	310610	310610	310610

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	93183	93183	93183	93183	93183	93183
	TAX + SURC + HECESS	96910	96910	96910	96910	96910	96910
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	3503	3503	3503	3503	3503	3503
	BALANCE TAX	93407	93407	93407	93407	93407	93407
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	14011	42033	70055	93407	93407	93407

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	14011	12%	11209	-	0	0	14011	420
IIInd	15-09-2021	45%	42033	36%	33627	-	0	0	42033	1260
IIIrd	15-12-2021	75%	70055	75%	70055	-	0	0	70055	2100
IVth	15-03-2022	100%	93407	100%	93407	-	0	0	93407	934

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	24ABXFS1781J1ZI
Amount of turnover/Gross receipt as per the GST return filed	567900

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PLANT & MACHINERY	15%	94,375.00	0.00	0.00	0.00	94,375.00	14,156.00	80,219.00
Total		94,375.00	0.00	0.00	0.00	94,375.00	14,156.00	80,219.00

LOSSES TABLE

A.Y.	HEAD	LOSSES
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		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Unabsorbed Depreciation	30453	30453	-
2018-19	Ordinary Business	3661711	3661711	-
2018-19	Unabsorbed Depreciation	27119	27119	-

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	BRDD01201E	DAKSHIN GUJARAT VIJ COMPANY LIMITED	35029	3503	Nil	3503	Nil
Grand Total			35029	3503	Nil	3503	Nil

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
SEJALKUMAR PANNALAL SHAH	AHXP52576B	50	15, HARI HAR BUNGLOW SZADESH WAR ROAD, OPP. RADHAKR USHNA BUS STAND, BHARUCH GUJARAT - 392012	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
VIKESH SHAH	AEQPS5861M	18	508, SIDDHNATH NAGAR, BHARUCH, BHARUCH GUJARAT - 392001	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
SANJAY BANSILAL KAPADIA	ABOPK8232D	14	185, ASHIRWAD VILLA, CITY LIGHT ROAD, SURAT GUJARAT - 395003	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
MUKESH SHAH	AFYPS0958Q	9	C-23, NANDIGRAM - 2NEAR PRATAPN AGAR, MAKARPU RA, BARODA GUJARAT - 395009	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
KAMLESH SHAH	AJCPS5614B	9	0, NEAR OLD BUS STAND, AT AND POST WADHODI A, BARODA GUJARAT - 390025	Individual - Working partner(As per expl.4 to sec.40(b))		0	0	
Total		100.00					0.00	

Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	24ABXFS1781J1ZI	AA240421712786B	24/05/2021	APRIL,2021	72900.00	72900.00
2	24ABXFS1781J1ZI	AA240521938194C	29/06/2021	MAY,2021	63000.00	63000.00
3	24ABXFS1781J1ZI	AB240621148284D	17/07/2021	JUNE,2021	48000.00	48000.00
4	24ABXFS1781J1ZI	AA240721948934V	17/08/2021	JULY,2021	48000.00	48000.00
5	24ABXFS1781J1ZI	AB2408210442969	18/09/2021	AUGUST,2021	48000.00	48000.00
6	24ABXFS1781J1ZI	AA241021931893G	17/11/2021	OCTOBER,2021	48000.00	48000.00
7	24ABXFS1781J1ZI	AB240921204825A	16/10/2021	SEPTEMBER,2021	48000.00	48000.00
8	24ABXFS1781J1ZI	AB241121100958J	20/12/2021	NOVEMBER,2021	48000.00	48000.00
9	24ABXFS1781J1ZI	AB240122061913K	18/02/2022	JANUARY,2022	48000.00	48000.00
10	24ABXFS1781J1ZI	AB241221566788W	20/01/2022	DECEMBER,2021	48000.00	48000.00
11	24ABXFS1781J1ZI	AB2402220865757	17/03/2022	FEBRUARY,2022	48000.00	48000.00
Total					567900.00	567900.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from deposit	Other Source	194A	35029	35029	0.00	35029.00	35029.00	35029.00
2	GST turnover			567900	567900				

SEJALKUMAR PANNALAL SHAH