

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	AARFD9240J	Form Number	ITR-5
Name	DHARM GURU INFRA	e-Filing Acknowledgement Number	951086590021221
Address	796, , JAI SHIKHA BUNGLOW, , NR BHUMI COMLEX, , MAHADEV AREA , MAHADEV AREA , ANAND , ANAND , 11-Gujarat , 91-India , 388120		
Status	Firm		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	72,362
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
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 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 02-12-2021 12:41:02 from IP address 10.1.82.97 and verified by SHILPABEN JAYESHBHAI PATEL having PAN AJDPP3907B on 02-12-2021 12:40:54 using paper ITR-Verification Form /Electronic Verification Code C43XCEWJXI generated through Digital mode

System Generated

Barcode/QR Code



AARFD9240J059510865900212216CE20EC9D81769AF69A063F422FB3FE2EFAF5D02

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHARM GURU INFRA		P.A.N.	AARFD9240J
Address 796, JAI SHIKHA BUNGLOW, NR BHUMI COMLEX, MAHADEV AREA ANAND-388120 (GUJARAT) Email:jayesh2465@yahoo.com		Status	FIRM (Regular)
		Residential Status	Resident
		Ward	WARD 1, ANAND
		Sex	N/A
		Established on	22/12/2020
		Assessment Year	2021-2022
		Previous Year	2020-2021
		Return Due Date	31/12/2021
		Date of Filing	02/12/2021
		Mobile No.	9825525164
Bank: HDFC BANK		IFSC : HDFC0001244	
A/c No.: 50200056478747 (Current)		Refund By Cheque	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>	
1. DHARM GURU INFRA	
Net Profit/Loss as per Profit & Loss A/c	-72362
GSTIN : 24AARFD9240J1Z3 Turnover/Gross receipt : 0	
Net Income	-72362
Total Business Income	-72362
BUSINESS OR PROFESSION	-72362
GROSS TOTAL INCOME	0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30%	Nil
TAX TO PAY / REFUND	PAYABLE:
	Nil

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Business loss	72362
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ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	----Interest----		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
SHILPABEN JAYESHBHAI PAYEL	AJDPP3907B	50.00%	0	0	0	.00	.00	.00
KOMALBEN CHIRAGBHAI PATEL	BIQPP9044J	50.00%	0	0	0	.00	.00	.00
			0	0	0	.00	.00	.00

NATURE OF BUSINESS

Code	Trade Name	Description
1 06010	DHARM GURU INFRA	

A.Y. 2020-2021 Return filed on , vide Receipt No. in your ward WARD 1, ANAND

Return : ITR-5 (Acknowledgement No. : 951086590021221 & Original filing date : 02-12-2021)