

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 2020-21	
PAN		ADIFS4248R			
Name		SHIVANTA ASSOCIATES			
Address		NIRMAN COMPLEX, , AITHOR ROAD, UNJHA, UNJHA, GUJARAT, 384170			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		181413660100121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				190610
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	190610
	Net tax payable			4	59470
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	59470
	Taxes Paid			7	331919
	(+)Tax Payable /(-)Refundable (6-7)			8	-272450
Dividend 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 <u>10-01-2021 15:38:34</u> from IP address <u>223.226.212.90</u> and verified by <u>HARDIKBHAI RAVAL</u> having PAN <u>AGKPR4763P</u> on <u>22-01-2021 19:23:06</u> from IP address <u>223.226.212.90</u> using Electronic Verification Code <u>CFX8IVE4QI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE : SHIVANTA ASSOCIATES
PAN : ADIFS4248R
OFFICE ADDRESS : NIRMAN COMPLEX, AITHOR ROAD, UNJHA, UNJHA, GUJARAT-384170
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : WARD 4, PATAN **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 15/04/2017
MOBILE NO. : 9662535242
EMAIL ADDRESS : fileincometax172@gmail.com
NAME OF BANK : UNJHA NAGARIK SAHAKARI BANK LTD
MICR CODE : 384810051
IFS CODE : GSCB0UUNJBL
ADDRESS : UNJHA NAGARIK SAHAKARI BANK LTD
ACCOUNT NO. : 002111101005596
RETURN : ORIGINAL (FILING DATE : 10/01/2021 & NO. : 181413660100121)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 215106

PROFIT U/S 44AD - SHIVANTA ASSOCIATES

PROFIT DEEMED U/S 44AD @ 6% OF RS. 3429199	205752	
PROFIT DECLARED U/S 44AD	215106	
	215106	
PROFIT (HIGHER OF THE ABOVE)	215106	

INCOME FROM OTHER SOURCES

CO OP. BANK DIVIDEND	58560	
TOTAL	58560	58560

BROUGHT FORWARD LOSSES SET-OFF

BUSINESS LOSSES FOR THE A.Y. 2018-19	-83060	
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GROSS TOTAL INCOME

	190606	
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	190606	
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TOTAL INCOME ROUNDED OFF U/S 288A	190610	
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 190610 @ 30%	57183	
	57183	
ADD: HEALTH AND EDUCATION CESS @ 4%	2287	
	59470	

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	331919	331919
	-272449	

REFUNDABLE	(272449)	
TAX ROUNDED OFF U/S 288B	(272450)	

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	28975.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	83060	83060	-

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	Amount claimed for this year	B/F C/F
194A : Other Interest						
1.	AHMA19657B	ADINATH CORPORATION	204973	20497	20497	
2.	AHMD06754G	DINESHBHAI PARSHOTTAMDAS PATEL	16300	1630	1630	
3.	AHMS25657C	SHILPVEDA INFRASTRUCTURE	1130010	113001	113001	
4.	AHMS28481F	SHILPVEDA DEVELOPERS LLP	1550961	155096	155096	
5.	AHMS31916D	S-9 DEVELOPERS	103232	10323	10323	
6.	AHMS33337D	SHIV CONSTRUCTION	313723	31372	31372	
Grand Total			3319199	331919	331919	