

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	AACFY0231F		
Name	YUG ENTERPRISE		
Address	C 81 , LAXMIKUNJ SOCIETY , NEW SAMA ROAD , VADODARA , VADODARA , VADODARA , VADODARA , 11-Gujarat , 91-India , 390008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	722239140231021

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
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 23-10-2021 17:47:13 from IP address 10.1.36.207 and verified by KUNDANKUMAR BABULAL PATEL having PAN AFSP6793A on 10-11-2021 15:11:28 using paper ITR-Verification Form /Electronic Verification Code CANXQRUEI generated through Digital mode

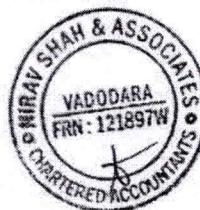
System Generated

Barcode/QR Code



AACFY0231F0572223914023102187E2C5C9D0B7E178D44D46C151A21980C92ABEBC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



YUG ENTERPRISE
CPty
PARTNER

Name :
Address(O) :

M/s YUG ENTERPRISE
C-81, LAXMIKUNJ SOCIETY, NEW SAMA ROAD, VADODARA., GUJARAT-390008

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AACFY0231F
Partnership Firm
2020-2021

OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Date of Incorporation :
Resident Status
Assessment Year :
Return :

03/08/2017
Resident
2021-2022
ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Gross Total Income		
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	
Amount Payable	0
Tax Rounded Off u/s 288 B	0

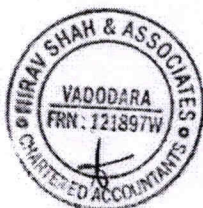
COMPREHENSIVE DETAIL

Income from Business & Profession Details

YUG ENTERPRISE	
Net Profit As Per P&L A/c	0
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Total	0
Less: Allowable Intt. u/s 40b	0
Balance	0
Less: Allowable Remuneration u/s 40b	0
Total Income From Business & Profession	0
Total of Business & Profession	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
KUNDANKUMAR BABULAL PATEL	5	0	0	0
SHAILESHBHAI MADHAVBHAI PATEL	10	0	0	0
SAURABH SHAILESHBHAI PATEL	10	0	0	0
VARSHABEN SHAILESHBHAI PATEL	10	0	0	0
JAYANTIBHAI MAGANBHAI PATEL	10	0	0	0
VASANTBHAI MAGANBHAI PATEL	10	0	0	0
HARSHADKUMAR AMBALAL PATEL	10	0	0	0
BABUBHAI SENGHABHAI PATEL	5	0	0	0
ALPESH RANCHODBHAI PATEL	10	0	0	0
URVESHKUMAR SHIVRAMBHAI PATEL	10	0	0	0
VIKAS BALDEVBHAI PRAJAPATI	10	0	0	0
Total	10	0	0	0



YUG ENTERPRISE

CRty
PARTNER

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 23/10/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000389	HDFC BANK-NIZAMPURA-BARODA-GUJARAT VADODARA	50200027602434	Current

Verified By : KUNDANKUMAR BABULAL PATEL

NOTE: PREPARED PER PROVISIONS OF
THE INCOME TAX ACT, 1961.

DATE: 16/11/2021
PLACE: VADODARA.



NIRAV SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 121897W
CA. ANJALI LALANI (PARTNER)
M. No. : 186643

YUG ENTERPRISE
PARTNER