

Acknowledgement Number:727139721171022

Date of filing:17-Oct-2022

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	AELFS2708E		
Name	SHIVAAY DEVELOPERS		
Address	A/30 , SHIVPARK SOCIETY VIBHAG-2, , GOPAL CHOWK, THAKKARBAPA NAGAR , GOPAL CHOWK, THAKKARBAPA NAGAR , NAVA NARODA , NAVA NARODA , AHMEDABAB , AHMEDABAB , 11-Gujarat , 91-India , 382345		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	727139721171022
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
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	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 BHAVINKUMAR NADIYADARA in the capacity of Managing Partner having PAN AWIPP9996Q from IP address 49.36.69.80 on 17-Oct-2022

DSC Sl. No. & Issuer 6803558 & 5740655461309457558CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AELFS2708E057271397211710225A42172B85B31BFC03E00664729D42645EB21F6F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHIVAAY DEVELOPERS
PAN : AELFS2708E
OFFICE ADDRESS : A/30, SHIVPARK SOCIETY VIBHAG-2,, GOPAL CHOWK, THAKKARBAPA NAGAR, NAVA NARODA, AHMEDABAB, GUJARAT-382345
STATUS : FIRM
WARD NO :
D.O.I. : 04/06/2021
EMAIL ADDRESS : stapandco@gmail.com
NATURE OF BUSINESS : BUILDING DEVELOPMENT
STOCK VALUATION METHOD : cost or market rates whichever is less
NAME OF BANK : KALUPUR COMMERCIAL COOPERATIVE BANK
MICR CODE : 380126031
IFSC CODE : KCCB0JBR035
ADDRESS : JETALPUR
ACCOUNT NO. : 03520101314
RETURN : ORIGINAL (FILING DATE : 17/10/2022 & NO. : 727139721171022)
IMPORT DATE : AIS : 15-10-2022 08:51 PM TIS : 15-10-2022 08:51 PM
26AS :

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHIVAAY DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME

TOTAL INCOME

NIL

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.	24AELFS2708E1Z6
Amount of turnover/Gross receipt as per the GST return filed	Nil

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	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	6923	6923	0.00	6923.00	0.00	Nil
2	GST turnover	Profit & Loss A/c		0	0	0.00	Nil	0.00	Nil
3	Purchase of immovable property			51500000	51500000				
4	Purchase of time deposits			18100000	18100000				