

|                         |                                                                                    |
|-------------------------|------------------------------------------------------------------------------------|
| <b>NAME OF ASSESSEE</b> | : <b>SHARVA INFRASTRUCTURE</b>                                                     |
| <b>PAN</b>              | : <b>AEOFS2090G</b>                                                                |
| <b>OFFICE ADDRESS</b>   | : D-606, GANESH MARIDIAN, OPP. KARGIL PETROL PUMP, SOLA, AHMEDABAD, GUJARAT-380061 |
| <b>STATUS</b>           | : FIRM                                                                             |
| <b>WARD NO</b>          | :                                                                                  |
| <b>D.O.I.</b>           | : 07/10/2021                                                                       |
| <b>MOBILE NO.</b>       | : 9824685903                                                                       |
| <b>EMAIL ADDRESS</b>    | : kirtirathod1973@gmail.com                                                        |
| <b>NAME OF BANK</b>     | : BANK OF MAHARASHTRA                                                              |
| <b>MICR CODE</b>        | : 380014015                                                                        |
| <b>IFSC CODE</b>        | : MAHB0001517                                                                      |
| <b>ACCOUNT NO.</b>      | : 60401594820                                                                      |
| <b>RETURN</b>           | : ORIGINAL (FILING DATE : 28/07/2022 & NO. : 200236120280722)                      |
| <b>IMPORT DATE</b>      | : AIS : 16-07-2022 03:09 PM TIS : 16-07-2022 03:10 PM                              |
|                         | 26AS : 16-07-2022 03:09 PM                                                         |

### COMPUTATION OF TOTAL INCOME

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

SHARVA INFRASTRUCTURE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

### 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     | GST turnover                   |             |         | 0               | 0             |                    |             |             |             |
| 2     | Purchase of immovable property |             |         | 36000000        | 36000000      |                    |             |             |             |