

FOR, SHANTABA CO OP HOUSING SOCIETY

PRESIDENT

## 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                            | ABDAS0897E                                                                                           |                                 |                 |
| Name                           | SHANTABA CO OPERATIVE HOUSING SOCIETY LIMITED                                                        |                                 |                 |
| Address                        | 31-32 , KAILASHNAGAR SOCIETY , OPP CHOWPATI , NANA VARACHHA , SURAT , 11-Gujarat , 91-India , 395006 |                                 |                 |
| Status                         | AOP/BOI                                                                                              | Form Number                     | ITR-5           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                            | e-Filing Acknowledgement Number | 461211280271221 |
| 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               |
|                                | (+)Tax Payable /(-)Refundable (6-7)                                                                  | 8                               | 0               |
|                                | Dividend Tax Payable                                                                                 | 9                               | 0               |
| Distribution Tax details       | 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 27-12-2021 15:19:10 from IP address 10.1.254.19 and verified by HITESHBHAI BABUBHAI DESAI having PAN AICPD7576N on 20-01-2022 18:48:01 using Electronic Verification code XF67V5XNFI generated through Aadhaar OTP mode

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Barcode/QR Code



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