

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	AEJFS9450H		
Name	SHREE BALAJI CORPORATION		
Address	TF-10 , RIDDHI SIDDHI SQUARE , KARAN NAGAR ROAD,KADI , KADI,KADI , MEHSANA,MEHSANA , 11-Gujarat , 91-India , 382715		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	713709460221021

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 22-10-2021 12:27:38 from IP address 10.1.213.162 and verified by KALPESHBHAI BACHUBHAI PATEL having PAN AWMPP1049A on 22-10-2021 12:27:32 using paper ITR-Verification Form /Electronic Verification Code CNXXMIQ45I generated through Digital mode

System Generated

Barcode/QR Code



AEJFS9450H057137094602210211F6DBCCC18E728FC7CD08F76EFE32E339083D9BF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU