

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	ADXFS8851R		
Name	SHILP BUILDCON		
Address	321 , 3RD FLOOR, ISCON ARCADE , C G ROAD , NAVRANGPURA , AHMEDABAD , 11-Gujarat , 91-India , 380009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	807341841140722

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 DOSHI HETAL ASHWINRAI in the capacity of Managing Partner having PAN ABOPD5824C from IP address 49.36.65.242 on 14-07-2022 12:00:03

DSC Sl. No. & Issuer 3651406 & 19713423CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADXFS8851R05807341841140722CC78DAAC8701021DA9C886708AA4D7C9233DAFC3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NATVARLAL R. SHAH & CO.
Chartered Accountants

Tel.: (0) 26401594, 26421594 (M) 9825189195

F/13, Radha Kishan Avenu, Opp. Golden
Triangle, Stadium Road,
Navjivan Post AHMEDABAD
GSTIN:24AAAFN5946L1Z1

Assessee Name: **M/S SHILP BUILDCON**
 Address : 321, 3RD FLOOR, ISCON ARCADE
 C G ROAD
 NAVRANGPURA
 AHMEDABAD - 380009
 Mobile Number: 9825016354
 E-mail : shilpbuidcon19@gmail.com
 PAN : **ADXFS8851R**
 Incorp. Date : **10/05/2019**

Assessment Year : **2022 - 23** Residential Status : Resident
 Previous Year : 01-04-2021 To 31-03-2022 Due Date of Return : 31/07/2022
 Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 13/07/2022

Status : 05 » Firms
 Business Nature : (06010) Other construction activity n.e.c. - SHILP BUILDCON
 Accounting Method: Mercantile
 Auditor Info :
 Bank A/c Details: Current A/c# 3751135523 Bank: CENTRAL BANK OF INDI IFSC: CBIN0281389

Return For AY 21-22 Filed on 15/11/2021 vide Ackn.No. E 831349970151121 with AD. CIT R 7
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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c TA SHILP BUILDCON	NIL	
Add: Disallowables/Additions Interest paid to partners	2818950	
Less: Deductions/Expenses claimed Interest allowed to partners	(-)2818950	
	---	NIL

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	NIL

<u>GROSS TOTAL INCOME</u>	<u>NIL</u>
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CALCULATION OF TAX

Tax on Total Income	NIL
<u>Net Tax Payable</u>	<u>NIL</u>

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A L L O C A T I O N B E T W E E N P A R T N E R S			Rs.	Rs.	Rs.
Names of Partners	Share %	Interest	Total Amount		
ARPAN SHAH	10.00	282279	282279		
JENISH A PARIKH	16.50	464904	464904		
HETAL ASHWINRAY DOSHI	15.00	424014	424014		
KARAN HETAL DOSHI	10.00	280922	280922		
PRATIK A PARIKH	16.50	464904	464904		
PREET DINESH PARIKH	20.00	564400	564400		
SHITAL RAVAL	12.00	337527	337527		
T O T A L ---->>>	100.00	2818950	2818950		

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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