

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	ADZFS6604E		
Name	SHIVAY CORPORATION		
Address	D 606 GANESH MERIDIAN , OPP KARGIL PETROL PUMP , NR AUDI SHOW ROOM NR SOLA OVERBRIDGE , SOLA , AHMEDABAD , 11-Gujarat , 91-India , 380061		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	710867610211021
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
Distribution Tax details	Dividend Tax Payable	9	0
	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 21-Oct-2021 17:43:21 from IP address 10.1.254.44 and verified by SANJAYKUMAR DHARAMSHIBHAI PATEL having PAN APZPP7643G on 21-Oct-2021 using Electronic Verification code CNCXMFITII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADZFS6604E05710867610211021A7DED8A48E60507594F2561649F1AB8C6C58AE4E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: SHIVAY CORPORATION
PAN	: ADZFS6604E
OFFICE ADDRESS	: D 606 GANESH MERIDIAN, OPP KARGIL PETROL PUMP, NR AUDI SHOW ROOM NR SOLA OVERBRIDGE, SOLA, AHMEDABAD, GUJARAT-380061
STATUS	: FIRM
WARD NO	: WARD 3(2)(5), AHMEDABAD
D.O.I.	: 08/08/2019
PHONE NO.	: 079-90990481
EMAIL ADDRESS	: sjaypatel@hotmail.com
NAME OF BANK	: KOTAK MAHINDRA BANK
MICR CODE	: 380485012
IFSC CODE	: KKBK0000837
ADDRESS	: KARNAVATI INDUSTRIAL ESTATENO 2 PHASE IV
ACCOUNT NO.	: 7312947689
RETURN	: ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

PROFIT FROM SHIVAY CORPORATION

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

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
DILIPKUMAR PRAHLADBHAI PATEL	0			7.5%	0	0
JAGJIVANBHAI RANCHHODBHAI PATEL	0			7.5%	0	0
JAIMIN VASANTBHAI PATEL	0			5%	0	0
JAYMIN RAMNIKBHAI PATEL	0			2.5%	0	0
KAMLESH DHARMISHBHAI PATEL	0			6%	0	0
MEETABEN SURESHBHAI PATEL	0			20%	0	0
RAMESHBHAI LALJIBHAI PATEL	0			7.5%	0	0
SANJAYKUMAR DHARMSHIBHAI PATEL	0			6.5%	0	0
SURESHBHAI JAYANTIBHAI PATEL	0			25%	0	0
THAKKERSHIBHAI JAMNALAL THAKKAR	0			12.5%	0	0
TOTAL	0	0			0	0

SANJAYKUMAR DHARAMSHIBHAI PATEL

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
SURESHBHAI JAYANTIBHAI PATEL	AHBPP9320J	25	17 TULIP BUNGLOWS PART 2, NR SURDHARA CIRCLETHALTEJ, AHMEDABAD GUJARAT - 380058	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
NEETABEN SURESHBHAI PATEL	AQJPP7326H	20	17 TULIP BUNGLOWS PART 2, NR SURDHARA CIRCLETHALTEJ, AHMEDABAD GUJARAT - 380058	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
THAKKERSHI JAMANALAL THAKKAR	AANPT3731G	12.5	4 SANGATHAN SOCIETY, OPP SUNRISE PARKVASTRAPUR, AHMEDABAD GUJARAT - 380054	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
SANJAYKUMAR DHARAMSHIBHAI PATEL	APZPP7643G	6.5	79/A UGANDA SOCIETY, MEMNAGAR, MEMNAGAR, AHMEDABAD GUJARAT - 380052	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
KAMLESH DHARAMSHIBHAI PATEL	AAWPP5298B	6	E 401 SAHJANAND APPARTMENT, MEMNAGAR GURUKUL ROADMEM	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	

			NAGAR, MEMNAGA R, AHMEDAB AD GUJARAT - 380052					
RAMESHBHAI LALJIBHAI PATEL	AASPP594 5K	7.5	8 SARTHI 2, NR SURDHAR A CIRCLETH ALTEJ, THALTEJ, AHMEDAB AD GUJARAT - 380058	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
JAGJIVANBHAI RANCHHODBHAI PATEL	AAQPP876 4Q	7.5	220 SUSHIL PARK, BH SARKARI VASAHATV ASTRAPU R, VASTRAP UR, AHMEDAB AD GUJARAT - 380054	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
DILIPKUMAR PRAHLADBHAI PATEL	ABRPP665 2P	7.5	14 RATNASA GAR BUNGLOW PART 1, OPP SOLA CIVILSOLA , SOLA, AHMEDAB AD GUJARAT - 380060	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
JAYMIN RAMNIKBHAI PATEL	AGCPP739 0L	2.5	803/1 SECTOR 8, GANDHINA GARKETH ELIK CHURCH, GANDHINA GAR, GANDHINA GAR GUJARAT - 382007	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
JAIMIN VASANTBHAI PATEL	AEQPP070 2E	5	D 901 ENIGMA, OPP EKLAHYA SPORT ACADEMY THALTEJ, THALTEJ, AHMEDAB AD GUJARAT - 380054	Individual - Working partner(As per expl.4 to sec.40(b))		12	0	
Total		100.00					0.00	