

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	AAJFG5890P		
Name	GIRIRAJ CORPORATION		
Address	PLOT NO-94 , VIKRAM PARK, , OPP.BAJRANG ASHRAM, , POST THAKKARBAPANAGAR, , AHMEDABAD , 11-Gujarat , 91-India , 382350		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	678989670131021

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
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
Tax Detail	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 13-10-2021 19:29:19 from IP address 10.1.254.40 and verified by KISHORBHAI DHIRUBHAI GEVARIA having PAN AMPPG0758A on 13-10-2021 19:29:13 using paper ITR-Verification Form /Electronic Verification Code CNJXRNBDBI generated through Digital mode

System Generated

Barcode/QR Code



AAJFG5890P05678989670131021C74B140DDFC1CE755390B8065F62223278157FC0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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કોષ મૂલો દમડે

Assessee Name	GIRIRAJ CORPORATION		A/c. Year Ending	31-03-2021
Assessment Year	2021-2022			
Address	PLOT NO-94			
[O]	VIKRAM PARK,			
	OPP.BAJRANG ASHRAM,			
	POST THAKKARBAPANAGAR,			
City	AHMEDABAD : 382 350	State	GUJARAT	
Telephone	-	Mobile	94088 72255	
PAN	AAJFG5890P	Range/Ward	WARD 7(2)(2), AHMEDABAD	
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident	
Due/Extended Date	31-07-2021 / 31-12-2021	Prepare Date	13-10-2021	
Date of Incorp.	24-11-2010	Email-ID	kachhadia.co01@gmail.com	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KCCB0BPN028	KALUPUR COMMERCIAL CO-OPBANK LTD(KCC	02820102926	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	MADHUBHAI NATHABHAI PATEL	ABOPP5782B	22.500	Nil	Nil	Nil	40.00	Nil	Nil
2	KISHORBHAI DHIRUBHAI GEVARIA	AMPFG0758A	20.000	Nil	Nil	Nil	20.00	Nil	Nil
3	CHATURBHAI RAMJIBHAI	AAXPP3089K	30.000	Nil	Nil	Nil	Nil	Nil	Nil
4	SANJAYKUMAR BHIKHABHAI GEVARIYA	ARKPG5461E	20.000	Nil	Nil	Nil	20.00	Nil	Nil
5	DHVAL KHODIDASBHAI POLRA	FNVPP9470A	7.500	Nil	Nil	Nil	20.00	Nil	Nil
			100.00	Nil		Nil	100.00	Nil	Nil

There is Change in the terms of partnership during the year under consideration, the certified copy of partnership deed is enclosed.

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	0	0
				0	0

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2020-2021 (e-file) : Ack.No.-564688540190920, Date-19-09-2020, Ward-