

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	ADWFS6474P		
Name	SHREE VINAYAK DEVELOPERS		
Address	SURVEY NO 584/2, FP 59 , NR SHYMAL COMPLEX , NEW C G ROAD , CHANDKHEDA , AHMEDABAD , 11-Gujarat , 91-India , 382424		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	170310681270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,59,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,59,820
	Net tax payable	4	1,12,265
	Interest and Fee Payable	5	4,542
	Total tax, interest and Fee payable	6	1,16,807
	Taxes Paid	7	1,25,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,193
Accreted Income & Tax Detail	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 VIRESH G. GANDHI in the capacity of Partner having PAN ABUPG5688H from IP address 122.170.14.174 on 27-07-2022 21:27:43

DSC Sl. No. & Issuer 3761842 & 51512068CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ADWFS6474P05170310681270722BB8DDF7BBF3DF6993000F8A284DBF842144D80C5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU