

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
2020-21

PAN	AAHFL3831H		
Name	LILLERIA BUILDCON		
Address	3RD FLOOR,3RD FLOOR, MEERAJ APARTMENT,, RACE COURSE, VADODARA, GUJARAT, 390007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	669224010221020
Taxable Income and Tax details	Current Year business loss, if any	1	99152
	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
Dividend 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 22-10-2020 18:21:29 from IP address 203.187.194.153 and verified by

VIR PATEL

having PAN AYQPP2545P on 22-10-2020 18:27:27 from IP address 203.187.194.153 using

Electronic Verification Code 6NXE52T6YI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LILLERIA BUILDCON
PARTNER
LILLERIA BUILDCON
PARTNER

Name of Assessee	LILLERIA BUILDCON		
Address	3RD FLOOR, MEERAJ APARTMENT, 3RD FLOOR, RACE COURSE, VADODARA, GUJARAT, 390007		
Status	Firm	Assessment Year	2020-2021
Ward	WARD 2(3), ABOHAR ()	Year Ended	31.3.2020
PAN	AAHFL3831H	Partnership Deed	21/12/2017
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	NWR-W-90-3		
GSTIN No.	24AAHFL3831H1ZH		
Filing Status	Original		
Bank Name	HDFC BANK LTD, MANAN COMPLEX, SHOP NOS 103-105 & G5, PLOT NO 35GOTRI ROADBARODAGUJARAT390021, MICR:390240006, A/C NO:50200034520212, Type: Current, IFSC: HDFC0000384		
Tele:	(0265)2388199 Mob:9099007710		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -99152

Profit as per Profit and Loss a/c	-99152
Total	-99152

Gross Total Income -99152

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
Tax Payable	0
Due Date for filing of Return July 31, 2020	
Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020	

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			99152		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	99152	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020(31/08/2019)	298434	0	298434

NAME OF ASSESSEE : LILLERIA BUILDCON A.Y. 2020-2021 PAN : AAHFL3831H

Current Year Loss			99152
Total	298434	0	397586

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24AAHFL3831H1ZH	0
	TOTAL	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK LTD	MANAN COMPLEX,SHOP NOS 103-105 & G5,PLOT NO 35GOTRI ROADBARODAGUJARAT390 021	50200034520212	390240006	HDFC0000384	Current(Primary)

CompuTax :

LILLERIA BUILDCON
PARTNER

LILLERIA BUILDCON
PARTNER

VPR

BBP