

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	AACFZ3512A				
Name	ZAINA ASSOCIATES				
Address	T.P.-7 VESU MAGDALLA, FINAL PLOT 33/B, VIP ROAD, VESU MAGDALLA, SURAT, GUJARAT, 395007				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	721151271131120		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		9900		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	9900		
	Net tax payable	4	3089		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	3089		
	Taxes Paid	7	3090		
	(+)Tax Payable /(-)Refundable (6-7)	8	0		
Dividend Tax 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 <u>13-11-2020 16:42:20</u> from IP address <u>116.74.126.203</u> and verified by <u>RAHUL RAJENDAR SHAH</u> having PAN <u>ADOPS3906L</u> on <u>13-11-2020 16:42:20</u> from IP address <u>116.74.126.203</u> using Digital Signature Certificate (DSC). 18021252CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					