

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	ABRFA5210A		
Name	ADYAH DEVELOPERS		
Address	401, SIGNATURE COMPLEX, NEAR D-MART, MAKARPURA, MAKARPURA, SUSSEN ROAD, VADODARA, GUJARAT, 390010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	779165620031220
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
Dividend 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 03-12-2020 16:12:19 from IP address 117.248.106.129 and verified by
YTSAV DILIPBHAI PATEL
having PAN AUFPP2923C on 03-12-2020 16:14:33 from IP address 117.248.106.129 using
Electronic Verification Code 64IEXDU14I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **M/s ADYAH DEVELOPERS**
Address(O) : **ADYAH DEVELOPERS, 401, SIGNATURE COMPLEX, NEAR D-MART, MAKARPURA, MAKARPURA, SUSSEN ROAD, VADODARA, GUJARAT-390010**

Permanent Account No : **ABRFA5210A** Date of Incorporation : **15/11/2019**
Status : **Partnership Firm** Resident Status **Resident**
Previous year : **2019-2020** Assessment Year : **2020-2021**
Ward/Circle : Return : **ORIGINAL**
Nature of Business or Profession **Other construction activity n.e.c. - 06010**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
ADYAH DEVELOPERS		
Net Profit As Per P&L A/c	0	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total	0	
Less: Allowable Intt. u/s 40b	0	
Balance	0	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	0	
Total of Business & Profession		0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
UTSAV DILIPBHAI PATEL	25	0	0	0
KAUSHAL VINODBHAI PRAJAPATI	25	0	0	0
BHARATIBEN ROHITBHAI THORIA	50	0	0	0
Total		0	0	0

ADYAH DEVELOPERS

Client Code:FR-241
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 31/12/2020
Interest Calculated Upto : 03/12/2020

Return Filing Section : 139(1)
Notification No : 85/2020/IT(A)/1/2020

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000275	HDFC BANK-SHIV SUNDARAM COMPLEX KUBERESWAR MAHADEV ROAD, MANJALPUR , VADODARA- 390011 ,GUJARAT	50200053088375	Current

Verified By : YTSAV DILIPBHAI PATEL