

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		ADLFS7093K			
Name		SHYAMRIYA PROJECTS LLP			
Address		5/A, Dev Deep Nagar, Old Padra Road, Opp Tansha Comfort Residency, Vadodara, GUJARAT, 390020			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		260139221150221
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				209890
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	209890
	Net tax payable			4	65486
	Interest and Fee Payable			5	10497
	Total tax, interest and Fee payable			6	75983
	Taxes Paid			7	75980
	(+)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 <u>15-02-2021 12:37:55</u> from IP address <u>103.241.225.125</u> and verified by <u>BHAVESH S PATEL</u> having PAN <u>ACWPP2627G</u> on <u>15-02-2021 12:37:55</u> from IP address <u>103.241.225.125</u> using Digital Signature Certificate (DSC). 18232175CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					