

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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	AAQFD2460B		
Name	DIYA INFRA		
Address	204, SECOND FLOOR, CHAWLA ELEGANCE, N H 8 A, BAVLA, AHMEDABAD, GUJARAT, 382220		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	710825980091120

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
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 09-11-2020 17:16:30 from IP address 103.60.177.14 and verified by JITENDRAKUMAR RAMSANG CHAVALA

having PAN AFDPC3058G on 09-11-2020 17:18:19 from IP address 103.60.177.14 using

Electronic Verification Code 6ABEPQ6C8I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : DIYA INFRA
PAN : AAQFD2460B
OFFICE ADDRESS : 204, SECOND FLOOR, CHAWLA ELEGANCE, N H 8 A, BAVLA, AHMEDABAD, GUJARAT-382220
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : GUJ/W 106(3(2)(1)) **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 01/06/2019
EMAIL ADDRESS : diyainfrabavla@gmail.com
NAME OF BANK : INDIAN BANK
MICR CODE : 380019023
IFS CODE : IDIB000B189
ADDRESS : BAVLA
ACCOUNT NO. : 6764562300
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

DIYA INFRA

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

NIL

NIL

GROSS TOTAL INCOME
TOTAL INCOME

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Financial Particulars of Business	
Partners/Members own capital	650000
Sundry creditors	30048
Total capital and liabilities	680048
Inventories	559722
Sundry debtors	Nil
Balance with banks	80833
Cash-in-hand	13493
Loans and advances	11000
Other assets	15000
Total assets	680048