

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		ABBFR3480R			
Name		RAMAAY INFRA			
Address		74,T.P 38, FP-36, NR SARTHI RAW HOUSE, , SARTHANA JAKATNAKA, SURAT, GUJARAT, 395006			
Status		Firm	Form Number		ITR-5
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		291591940160321
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	1000
	Total tax, interest and Fee payable			6	1000
	Taxes Paid			7	1000
	(+)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>16-03-2021 11:24:03</u> from IP address <u>43.240.11.116</u> and verified by <u>GHANSHYAM NANUBHAI VIDIYA</u> having PAN <u>AANPV1586B</u> on <u>18-03-2021 16:33:59</u> from IP address <u>43.240.11.116</u> using Electronic Verification Code <u>CIQ8UR91CI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE : RAMAAY INFRA
PAN : ABBFR3480R
OFFICE ADDRESS : 74,T.P 38, FP-36, NR SARTHI RAW HOUSE, SARTHANA JAKATNAKA,
 SURAT, GUJARAT-395006
STATUS : FIRM **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : WARD 2(3)(1), SURAT/ **FINANCIAL YEAR** : 2019 - 2020
D.O.I. : 06/02/2020
EMAIL ADDRESS : caack-ramaayinfra@yahoo.com
NAME OF BANK : HDFC BANK
MICR CODE : 395240004
IFS CODE : HDFC0000388
ADDRESS : ADAJAN-SURAT-GUJARAT
ACCOUNT NO. : 59290272500009
RETURN : ORIGINAL (FILING DATE : 16/03/2021 & NO. : 291591940160321)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME	NIL
TOTAL INCOME	NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
ADD: FEE PAYABLE U/S 234F		1000
		1000
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
Hdfc Bank Ltd., Goregaon (west) Branch - 0510308 - 12155	1000	1000
- 16/03/2021		
TAX PAYABLE		NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24ABBFR3480R1ZP
Amount of turnover/Gross receipt as per the GST return filed	Nil

RAMAAY INFRA
 BLOCK-74, T.P. FP-36,
 NR. SARTHI RAW HOUSE,
 SARTHANA JAKATNAKA,
SURAT-395006

Profit & Loss A/c
 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

RAMAAY INFRA
BLOCK-74, T.P. FP-36,
NR. SARTHI RAW HOUSE,
SARTHANA JAKATNAKA,
SURAT-395006

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		Fixed Assets	
Loans (Liability)		Investments	
Current Liabilities		Current Assets	
Suspense A/c		<i>Closing Stock</i>	_____
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period</i>	_____		
Total		Total	