

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	ADVFS1334F				
Name	SOMNATH REALTY				
Address	M42, SHIWETA PARK T, HARNI WARASIYA ROAD, HARNI, VADODARA, GUJARAT, 390022				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	664903320211020		
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 <u>21-10-2020 13:06:34</u> from IP address <u>103.254.201.115</u> and verified by <u>MAHESHKUMAR BALVANTSINH GHADHVI</u>					
having PAN <u>AHZPG6322R</u> on <u>02-11-2020 15:50:24</u> from IP address <u>103.254.201.115</u> using					
Electronic Verification Code <u>6A3EQTSDBI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name : M/s SOMNATH REALTY
Address(O) : SOMNATH REALTY, M 42, SHWETA PARK 1, HARNI WARASIYA ROAD, HARNI, VADODARA, GUJARAT-390022, Phone No :982447797
Email Id :gadhvimahesh@yahoo.co.in
Mobile No. : 9824447797

Permanent Account No : ADVFS1334F
Status : Partnership Firm
Previous year : 2019-2020
Ward/Circle : 3(1)(1)/3
Nature of Business or Profession : Other construction activity n.e.c. - 06010

Date of Incorporation : 25/12/2018
Resident Status : Resident
Assessment Year : 2020-2021
Return : ORIGINAL

Computation of Total Income

Income Heads	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

SOMNATH REALTY


Partner