

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	ADPFS9120H				
Name	SHREE DAAN DEVELOPERS				
Address	Shop No. 3, Narayan Chambers, GIDC, Near Amirash Hotel, N.H.No.48, VAPI, GUJARAT, 396195				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	680201470281020		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		360		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	360		
	Net tax payable	4	112		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	112		
	Taxes Paid	7	110		
	(+)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>28-10-2020 11:41:18</u> from IP address <u>43.255.142.117</u> and verified by <u>RAGHUVIR H. DHAKHADA</u>					
having PAN <u>ADIPD9384R</u> on <u>28-10-2020 11:41:19</u> from IP address <u>43.255.142.117</u> using					
Electronic Verification Code <u>6NZEQFCK3I</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					