

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 | ABCFM2392J | | |
| Name | MAA SHYAMA DEVELOPERS | | |
| Address | 0 New, Colony, Meera Bhawan, Jagjiwan Nagar, Dhanbad, JHARKHAND, 826003 | | |
| Status | Firm | Form Number | ITR-4 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 310771110270321 |

| Taxable Income and Distribution Tax details | Current Year business loss, if any | | | | 0 |
|--|---|--------------------------------------|--|--|------|
| | Total Income | | | | 2060 |
| | Book Profit under MAT, where applicable | | | | 0 |
| | Adjusted Total Income under AMT, where applicable | | | | 0 |
| | Net tax payable | | | | 643 |
| | Interest and Fee Payable | | | | 1018 |
| | Total tax, interest and Fee payable | | | | 1661 |
| | Taxes Paid | | | | 1661 |
| | (+)Tax Payable /(-)Refundable (6-7) | | | | 0 |
| Dividend Distribution Tax details | Dividend Tax Payable | | | | 0 |
| | Interest Payable | | | | 0 |
| | Total Dividend tax and interest payable | | | | 0 |
| | Taxes Paid | | | | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | | | | 0 |
| | Accreted Income & Tax Detail | Accreted Income as per section 115TD | | | |
| Additional Tax payable u/s 115TD | | | | | 0 |
| Interest payable u/s 115TE | | | | | 0 |
| Additional Tax and interest payable | | | | | 0 |
| Tax and interest paid | | | | | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | | | | | 0 |
| | | | | | 0 |

Income Tax Return submitted electronically on 27-03-2021 13:57:15 from IP address 59.94.82.22 and verified by SANTOSH KUMAR SRIVASTAVA
 having PAN AGNPS6094H on 02-04-2021 13:41:54 from IP address 59.94.82.22 using
 Electronic Verification Code CV38G9ZKII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.Y. 2020-2021

Name : Maa Shyama Developers

P. Y. : 2019-2020

Address : 0 New Colony,
Meera Bhawan
Jaggiwan Nagar, Dhanbad - 826 003

P.A.N. : ABCFM 2392 J

D.O.F. : 15-Jan-2016

Status : Partnership Firm

Statement of Income

Profits and gains of Business or Profession

| | Sch.No | Rs. | Rs. | Rs. |
|--|--------|-----|-------|--------------|
| Business: Presumptive profits u/s 44AD | 1 | | 2,058 | |
| Income chargeable under the head "Business and Profession" | | | | 2,058 |
| Total Income | | | | <u>2,058</u> |
| Total income rounded off u/s 288A | | | | 2,060 |
| Tax on total income | | | | 618 |
| Add: Cess | | | | 25 |
| Tax with cess | | | | 643 |
| Net Tax | | | | 643 |
| Interest u/s 234A | | | 18 | |
| Fee u/s 234F | | | 1,000 | 1,018 |
| Net tax payable | | | | 1,661 |
| Self-assessment tax paid | 2 | | | 1,661 |
| Balance tax payable | | | | <u>0</u> |

Schedule 1

Presumptive Profits-u/s 44AD

| | Turnover / Receipts | % | Profits |
|-----------------|---------------------|---|---------|
| Business Income | 25,713 | 8 | 2,058 |

Schedule 2

Self Assessment tax paid

| Name of the Bank and BSR Code | Date of deposit | Challan Sl.no. | Amount paid |
|-------------------------------|-----------------|----------------|-------------|
| HDFC Bank - 0510308 | 27-Mar-2021 | 20910 | 1,661 |

Bank A/c: Bank Of India 474920110000269 IFSC: BKID0004749

Date : 27-Mar-2021
Place : Dhanbad



For Maa Shyama Developers
For Maa Shyama Developers
Authorised Signatory
Partner