

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MAA SHYAMA DEVELOPERS			PAN ABCFM2392J		
	Flat/Door/Block No 0	Name Of Premises/Building/Village New Colony		Form Number ITR-5	Status Firm	
	Road/Street/Post Office Meera Bhawan	Area/Locality Jaggiwan Nagar				
	Town/City/District Dhhanbad	State JHARKHAND	Pin/ZipCode 826003	Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(4), DHANBAD		
	e-filing Acknowledgement Number			227855860291019		
	1	Gross total income			1	409087
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	409090
	3a	Deemed Total Income under AMT/MAT			3a	409090
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	127636	
5	Interest and Fee Payable			5	13760	
6	Total tax, interest and Fee payable			6	141396	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	141400	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	141400	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-10-2019 12:14:11 from IP address 117.247.142.224 and verified by SANTOSH KUMAR SRIVASTAVA having PAN AGNPS6094H on 06-12-2019 12:10:30 from IP address 117.247.142.224 using Electronic Verification Code P4WTLM6W5I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



A.Y. 2019-2020

Name : Maa Shyama Developers

P. Y. : 2018-2019

Address : 0 New Colony,  
Meera Bhawan  
Jagjiwan Nagar, Dhhanbad - 826 003

P.A.N. : ABCFM 2392 J

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

Status : Partnership Firm

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
Business: Presumptive profits u/s 44AD	1		5,01,016	
<i>Income chargeable under the head "Business and Profession"</i>				5,01,016
Total				5,01,016
Less - Brought forward losses set off	2			91,929
<b>Total Income</b>				4,09,087
Total income rounded off u/s 288A				4,09,090
<i>Tax on total income</i>				1,22,727
Add: Cess				4,909
Tax with cess				1,27,636
Net Tax				1,27,636
Interest u/s 234A			2,552	
Interest u/s 234B			8,932	
Interest u/s 234C			1,276	
Fee u/s 234F			1,000	13,760
<b>Balance tax payable</b>				1,41,400

Schedule 1

Presumptive Profits-u/s 44AD

@ 6% profit case (if received by A/c payee Cheque/DD/ECS within due date)

Business Income

Turnover /  
Receipts

%

Profits

81,83,585

6.12

5,01,016

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

Date : 19-Oct-2019  
Place : Dhanbad



For Maa Shyama Developers  
For Maa Shyama Developers  
Authorised Signatory  
Partner