

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				PAN		
	SHREE SIDDHI INFRABUILD CON LLP				ACHFS3787P		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	D-1001/1002,		Ganesh Meredian,				
	Road/Street/Post Office		Area/Locality				
	Opp. Amiraj Party Plot,		Near New Gujarat High Court		Status Firm		
	Town/City/District		State		Pin/Zip Code		
	Ahmedabad		GUJARAT		380015		
	Assessing Officer Details (Ward/Circle)		CIRCLE 4(2) AHMEDABAD				
	e-filing Acknowledgement Number		297052541280120				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	116568780
	2	Total Deductions under Chapter-VI-A				2	80000
	3	Total Income				3	116488780
	3a	Deemed Total Income under AMT/MAT				3a	116488780
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	40705839
	5	Interest and Fee Payable				5	6812788
	6	Total tax, interest and Fee payable				6	47518627
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3568394	
			c	TCS	7c	125378	
			d	Self Assessment Tax	7d	43824855	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	47518627	
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 28-01-2020 16:15:04 from IP address 122.170.103.243 and verified by

KALPESH A. PATEL having PAN ACIPP5510G on 28-01-2020 16:15:04 from IP address

122.170.103.243 using Digital Signature Certificate (DSC)

DSC details: 1402311019CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU