

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2020-21

PAN	ADTFS6546D		
Name	SHREEJI INFRA		
Address	RS NO 337/P, B.NO. 379 /1, TP 60 FP 150/1, PUNA, , SURAT, GUJARAT, 395010		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	658987031191020

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		167450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	167450
	Net tax payable	4	52244
	Interest and Fee Payable	5	6288
	Total tax, interest and Fee payable	6	58532
	Taxes Paid	7	58530
	(+)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 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 19-10-2020 12:46:26 from IP address 43.240.9.12 and verified by

MANISHBHAI NAGJIBHAI SAVASAVIA

having PAN AWZPS1353D on 19-10-2020 12:46:26 from IP address 43.240.9.12 using

Digital Signature Certificate (DSC).

2761262434852278897CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU