

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		
	MANAV INFRASTRUCTURE PRIVATE LIMITED				AAHCM0966H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	2		KALYAN BHUVAN				
	Road/Street/Post Office		Area/Locality				
	ABU STREET, RAMNAGAR		SABARMATI		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380001		
	Assessing Officer Details (Ward/Circle)		CIRCLE 2(1)(2), AHMEDABAD				
	e-filing Acknowledgement Number		243172751311019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	44355534
	2	Total Deductions under Chapter-VI-A				2	1846167
	3	Total Income				3	42509370
	3a	Deemed Total Income under AMT/MAT				3a	38679029
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	10999049
	5	Interest and Fee Payable				5	635841
	6	Total tax, interest and Fee payable				6	11634890
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	5714782	
		c	TCS	7c	7498		
		d	Self Assessment Tax	7d	5965379		
		e	Total Taxes Paid (7a+7b+7c +7d)			7e	11687659
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	52769	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 31-10-2019 18:03:06 from IP address 223.229.166.231 and verified by

ASHISH JAYANTILAL SHAH having PAN AMDPS8072P on 31-10-2019 18:03:06 from IP address 223.229.166.231 using **Digital Signature Certificate (DSC)**

DSC details: 2487822697707357743CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU