

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 SHILP DEVELOPERS		PAN ABRFS3916P	
Flat/Door/Block No C/O. KIRITKUMAR M. DAVDA	Name Of Premises/Building/Village		Form Number. ITR-5
Road/Street/Post Office 201-SHANTIDHAM COMPLEX,NR. KRISHNA PARK,	Area/Locality PUSHKARDHAM MANDIR ROAD, KALAWAD ROAD,		
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360005	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WD 1(1)(3) , RKT	
e-filing Acknowledgement Number		162325711140919	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	485106
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	6109
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	6109
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6110
10	Exempt Income	10	
	Agriculture		
	Others		

Income Tax Return submitted electronically on 14-09-2019 22:08:34 from IP address 123.201.67.134 and verified by
Davda Chetan Kiritbhai having PAN ALGPD1437R on 14-09-2019 22:08:34 from IP address
123.201.67.134 using Digital Signature Certificate (DSC)
DSC details: 1400904792CN=(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

SHILP DEVELOPERS
PARTNER