

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 AAAC5730D

Name THE SANDESH LIMITED

Address

SANDESH BHAVAN, LAD SOCIETY ROAD,, B/H VASTRAPUR GAM,, P.O.BODAKDEV, AHMEDABAD, GUJARAT, 380054

Status

Plc Company

Form Number

ITR-6

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement Number

256797381130221

Taxable Income and Tax details

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+)Tax Payable /(-)Refundable (6-7)

Dividend Tax Payable

Interest Payable

Total Dividend tax and interest payable

Taxes Paid

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Interest payable u/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+)Tax Payable /(-)Refundable (17-18)

Income Tax Return submitted electronically on 13-02-2021 18:26:52

from IP address 202.131.102.10

and verified by

PARTHIV PATEL

having PAN AICPP4193R on 13-02-2021 18:26:52

from IP address 202.131.102.10

using

Digital Signature Certificate (DSC).

DSC details: 50360204CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

