

SARASWATI INFRA SPACE LLP

SURVEY NO.238/1, F.P.425/1, FELICIA, NR. OCEAN COLINA, PRAGATI NAGAR NARANPURA, AHMEDABAD-380013

16. LAST 3 YEAR'S INCOMETAX ACKNOWLEDGEMENT

F.Y.19-20 – ATTACHED

F.Y.18-19 – NOT APPLICABLE BEING FIRM WAS NOT INCORPORATED

F.Y.17-18 – NOT APPLICABLE BEING FIRM WAS NOT INCORPORATED

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		AEBFS8744L			
Name		SARASWATI INFRASPACE LLP			
Address		S.NO.238/1, FP NO. 425, TP NO.29,, FELICIA, NR. ARJUN GREENS,, NARANPURA,, AHMEDABAD, GUJARAT, 380013			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		544439681120920
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				109150
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	109150
	Net tax payable			4	34055
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	34055
	Taxes Paid			7	34055
	(+)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 & Tax 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 <u>12-09-2020 16:57:15</u> from IP address <u>117.99.97.217</u> and verified by <u>RASHMIKANT B. PATEL</u> having PAN <u>AHFPP2257G</u> on <u>12-09-2020 16:57:15</u> from IP address <u>117.99.97.217</u> using Digital Signature Certificate (DSC). DSC details: <u>50424840CN=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</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					