

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	ACRFS7963B				
Name	SOHAM PROCON				
Address	404/E,, SAHAJANAND SHOPPING CENTER,, OPP. SWAMINARAYAN TEMPLE,, SHAHIBAUG, AHMEDABAD, GUJARAT, 380004				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	649927651151020		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		1730640		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	1730640		
	Net tax payable	4	539960		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	539960		
	Taxes Paid	7	844729		
(+)Tax Payable /(-)Refundable (6-7)	8	-304770			
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>15-10-2020 15:31:14</u> from IP address <u>123.201.67.163</u> and verified by <u>VIPULKUMAR JIVANLAL PATEL</u>					
having PAN <u>AGMPP5344G</u> on <u>15-10-2020 15:31:14</u> from IP address <u>123.201.67.163</u> using					
Digital Signature Certificate (DSC).					
DSC details: <u>130808967901605CN=Verasys CA</u> <u>2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					