

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		AAVFR3606E			
Name		RASHMI CORPORATION			
Address		209, 2ND FLOOR,, AXAT TOWER, OPP RAJPATH CLUB, , BODAKDEV, AHMEDABAD, GUJARAT, 380054			
Status		Firm	Form Number		ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		767143921301120
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				6513200
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	6513200
	Net tax payable			4	2032118
	Interest and Fee Payable			5	285506
	Total tax, interest and Fee payable			6	2317624
	Taxes Paid			7	2317624
	(+)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>30-11-2020 16:53:08</u> from IP address <u>27.57.179.19</u> and verified by <u>DIPAKBHAI NAGJIBHAI HIRPARA</u> having PAN <u>AAYPH1077L</u> on <u>30-11-2020 16:53:08</u> from IP address <u>27.57.179.19</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>2647709435191363822CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					