

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
2022-23

PAN	ABQFS9231C		
Name	SHREE SAI DEVELOPERS		
Address	F/1,,GORWA-REFINERY ROAD, , SHREE JALANAND TOWNSHIP, , GORWA , GORWA , GORWA , GORWA , VADODARA , VADODARA , 11-Gujarat , 91-India , 390016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	569392231290922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19,79,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	19,79,640
	Net tax payable	4	6,17,648
	Interest and Fee Payable	5	48,370
	Total tax, interest and Fee payable	6	6,66,018
	Taxes Paid	7	6,66,020
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Sep-2022 17:04:37 from IP address 203.187.228.142 and verified by Nilesh Jashbhai Patel
having PAN AGEPP6444M on 29-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU