

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
2021-22

PAN	AAMCS5787M		
Name	SHRINIVAS ORGANISORS PRIVATE LIMITED		
Address	206, 2ND FLOOR , RATNADEEP , OPP. PARIKH HOSPITAL , OLD. HIGH COURT ROAD , AHMEDABAD , 11-Gujarat , 91-India , 380014		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	148087270090222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,57,47,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,67,41,034
	Interest and Fee Payable	5	22,99,294
	Total tax, interest and Fee payable	6	4,90,40,328
	Taxes Paid	7	5,12,08,207
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 21,67,880
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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

This return has been digitally signed by YAGNESH BHAI K. PATEL in the capacity of Director having PAN ABCPP4867B from IP address 10.1.82.121 on 09-02-2022 15:53:55
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU