

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SHANTIGRAM ESTATE MANAGEMENT PVT. LTD.				AAFCA6866L		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	CBD SHANTIGRAM						
	Road/Street/Post Office		Area/Locality				
	NR VAISHNODEVI CIRCLE		S G HIGHWAY		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		382421		
	Assessing Officer Details (Ward/Circle)		CIRCLE 4(1)(1), AHMEDABAD				
	e-filing Acknowledgement Number		172718921240919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	42073730
	2	Total Deductions under Chapter-VI-A				2	560000
	3	Total Income				3	41513730
	3a	Deemed Total Income under AMT/MAT				3a	19405826
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	11549128
	5	Interest and Fee Payable				5	210376
	6	Total tax, interest and Fee payable				6	11759504
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	9645152	
c			TCS	7c	0		
d			Self Assessment Tax	7d	2114400		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	11759552		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	50	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 24-09-2019 14:51:14 from IP address 103.85.79.4 and verified by

LAXMIPRASAD CHAUDHARY having PAN AAFPC7454B on 24-09-2019 14:51:14 from IP address

103.85.79.4 using **Digital Signature Certificate (DSC)**

DSC details: 2465572409177176032CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU