

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		
	SHRENO LIMITED				AABCA7953Q		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	ALEMBIC ROAD						
	Road/Street/Post Office		Area/Locality				
			GORWA		Status Plc Company		
	Town/City/District		State		Pin/ZipCode		
	VADODARA		GUJARAT		390003		
					Filed u/s		
					139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)				CIRCLE 2(1)(1), VADODARA			
e-filing Acknowledgement Number				219855551251019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1741176702
	2	Total Deductions under Chapter-VI-A				2	2543500
	3	Total Income				3	1738633200
	3a	Deemed Total Income under AMT/MAT				3a	1144635518
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	459725633
	5	Interest and Fee Payable				5	297681
	6	Total tax, interest and Fee payable				6	460023314
	7	Taxes Paid	a	Advance Tax	7a	390500000	
			b	TDS	7b	38800364	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	30730000	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	460030364	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	7050	
10	Exempt Income	Agriculture		0	10	94778573	
		Others		94778573			

Income Tax Return submitted electronically on 25-10-2019 15:32:55 from IP address 202.191.199.158 and verified by

NITIN BHAVE having PAN ABMPB7274N on 25-10-2019 15:32:55 from IP address

202.191.199.158 using Digital Signature Certificate (DSC)

DSC details: 16309394CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU