

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		
	SHEETAL INFRASTRUCTURE PVT. LTD				AAICS9312A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	25, 4th FLOOR	SHUKAN MALL					
	Road/Street/Post Office	Area/Locality					
	NR. RAJASTHAN HOSPITAL	SHAHIBAUG			Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	AHMEDABAD	GUJARAT	380004	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)				CIRCLE 4(1)(1), AHMEDABAD		
	e-filing Acknowledgement Number				178190131260919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	31311622
	2	Total Deductions under Chapter-VI-A				2	100000
	3	Total Income				3	31211620
	3a	Deemed Total Income under AMT/MAT				3a	39997573
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	8683072
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	8683072
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	9171007	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	9171007	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	487935	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 26-09-2019 19:32:19 from IP address 223.229.143.88 and verified byPARAS PANDIT having PAN AFXPP6590A on 26-09-2019 19:32:19 from IP address223.229.143.88 using **Digital Signature Certificate (DSC)**DSC details: 2481487646732407972CN=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**