

16.5

Assessment Year
2020-21

PAN	AARFM1385K		
Name	MADHAV CORPORATION		
Address	G-18 SHOP NO. 3, AKSHAR PLAZA, , ZANZARDA BY PASS CROSS ROAD, JUNAGADH, GUJARAT, 362001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	538868371100920

Taxable Income : Tax details	Current Year business loss, if any	1	0
	Total Income		2147380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under MAT, where applicable	3	2147380
	Net tax payable	4	669983
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	669983
	Taxes Paid	7	700000
	(+)Tax Payable /(-)Refundable (6-7)	8	-30020
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income & Tax Det	Accreted Income as per section 1151D	14
Additional Tax payable u/s 1151D		15	0
Interest payable u/s 1151E		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 06/09/2020 18:12:43 from IP address 117.223.66.60 and verified by PRAKASH SHAH

having PAN AGYP50754P on 10-09-2019 18:12:43 from IP address 117.223.66.60 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MADHAV CORPORATION

PARTNER