

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
2020-21

PAN	ADPF55144K		
Name	SHREE KRISHNA CORPORATION		
Address	411-412, EMPIRE STATE BUILDING, , RING ROAD, SURAT, GUJARAT, 395002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254332791120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		72090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	72090
	Net tax payable	4	22492
	Interest and Fee Payable	5	3594
	Total tax, interest and Fee payable	6	26086
	Taxes Paid	7	26090
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail	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

Income Tax Return submitted electronically on 12-02-2021 19:12:01 from IP address 219.91.245.22 and verified by

ANKUR ROONGTA

having PAN BAFPR7470F on 12-02-2021 19:12:01 from IP address 219.91.245.22 using

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CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU