

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 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	A SHRIDHAR INFRACON LLP				AAVFA1502C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	2 D RIVERVIEW APPARTMENT		B/H SWASTIK SUPERMARKET				
	Road/Street/Post Office		Area/Locality				
	ASHRAM ROAD		AHMEDABAD		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380006		
	Designation of AO(Ward/Circle)		WARD 4(2)(2), AHMEDABAD		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		344992951251018		Date(DD/MM/YYYY) 25-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	147250709
	2	Deductions under Chapter-VI-A				2	75000
	3	Total Income				3	147175710
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	50934570
	5	Interest and Fee Payable				5	4985121
	6	Total tax, interest and Fee payable				6	55919691
	7	Taxes Paid	a	Advance Tax	7a	15000000	
			b	TDS	7b	2266000	
			c	TCS	7c	123477	
			d	Self Assessment Tax	7d	38530210	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	55919687	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

This return has been digitally signed by AJAYKUMAR DAHYABHAI SHRIDHAR in the capacity of Partner

having PAN ACVPS6867Q from IP Address 103.251.215.28 on 25-10-2018 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU