

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					
	SHREEM CORPORATION				ACXFS9389K					
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5				
	BUNGLOW NO.60/8 & 60/8/A,		PRANAV SOCIETY,							
	Road/Street/Post Office		Area/Locality							
	NR KRISHNA BAUG CHAR RASTA,		MANINAGAR,		Status Firm					
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID			
	AHMEDABAD		GUJARAT		380008					
	Designation of AO(Ward/Circle)				WARD 6(1)(3) AHMEDABAD		Original or Revised			
							ORIGINAL			
E-filing Acknowledgement Number				314455591290918		Date(DD/MM/YYYY)		29-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	238377			
	2	Deductions under Chapter-VI-A				2	0			
	3	Total Income				3	238380			
	3a	Current Year loss, if any				3a	0			
	4	Net tax payable				4	73659			
	5	Interest and Fee Payable				5	0			
	6	Total tax, interest and Fee payable				6	73659			
	7	Taxes Paid	a	Advance Tax	7a	0				
			b	TDS	7b	802500				
			c	TCS	7c	0				
			d	Self Assessment Tax	7d	0				
			e Total Taxes Paid (7a+7b+7c +7d)							
	8	Tax Payable (6-7e)				8	0			
9	Refund (7e-6)				9	728840				
10	Exempt Income	Agriculture			10					
		Others								

This return has been digitally signed by DESAI KOMAL THAKORBHAI in the capacity of Partner

having PAN ABJPD2079G from IP Address 122.170.60.190 on 29-09-2018 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU