

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	SHEETAL INFRASTRUCTURE PVT. LTD		AAICS9312A		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-6	
	25, 4th FLOOR	SHUKAN MALL			
	Road/Street/Post Office	Area/Locality	Status	Pvt Company	
	NR. RAJASTHAN HOSPITAL	SHAHIBAUG	Aadhaar Number		
	Town/City/District	State	Pin		
	AHMEDABAD	GUJARAT	380004		
	Designation of AO(Ward/Circle)		GUJ C10801	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		831813181290915	Date(DD/MM/YYYY)	29-09-2015
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	13231306	
	2	Deductions under Chapter-VI-A	2	2896275	
	3	Total Income	3	10335030	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	2770641	
	5	Interest payable	5	263828	
	6	Total tax and interest payable	6	3034469	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	382944
			c TCS	7c	0
d Self Assessment Tax			7d	2651530	
e Total Taxes Paid (7a+7b+7c+7d)			7e	3034474	
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 PARAS PANDITin the capacity of DIRECTORhaving PAN AFXPP6590A from IP Address 182.70.110.50 on 29-09-2015 at AhmedabadDsc SI No & issuer 1970893099819337305CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**