

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 SAPPHIRE BUILDCON		PAN ACPF52763R	
Flat/Door/Block No SWAPNEEL 831	Name Of Premises/Building/Village B/II. VISHWA ARCADE		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office RACHINA SCHOOL LANE	Area/Locality AKHIBARNAGAR NAWA WADAJ		
Town/City/District AHMEDABD	State GUJARAT	Pin/Zip Code 380013	Status Firm
Designation of AO(Ward/Circle) WARD 4(2)(1) AHMEDABAD			Original or Revised REVISED
E-filing Acknowledgement Number 345632821251018		Date(DD/MM/YYYY) 25-10-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	510264
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	510260
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	157671
5	Interest and Fee Payable	5	18956
6	Total tax, interest and Fee payable	6	176627
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	323
	d Self Assessment Tax	7d	177880
	e Total Taxes Paid (7a+7b+7c+7d)	7e	178203
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1576
10	Exempt Income		
	Agriculture		
	Others		

This return has been digitally signed by **AMIT H BABOO** in the capacity of **MANAGING PARTNER**

having PAN **ACRPB3364K** from IP Address **106.201.238.205** on **25-10-2018** at **AHMEDABAD**

Dsc SI No & issuer **15764865CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Sapphire Buildcon

Partner

Partner

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 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN	
	SAPPHIRE BUILDCON			ACPF82763R	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5
	SWAPNEEL 831	B/H VISHWA ARCADE			
	Road/Street/Post Office	Area/Locality			
	RACHNA SCHOOL LANE	AKHBARNAGAR NAWA WADAJ		Status Firm	
	Town/City/District	State	Pin/Zip Code		Filed u/s
	AHMEDABD	GUJARAT	380013		
	Assessing Officer Details (Ward/Circle)			WARD 4(2)(1), AHMEDABAD	
	e-filing Acknowledgement Number			218169121241019	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	670625
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	670630
	3a	Deemed Total Income under AMT/MAT			3a	670630
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	209237
	5	Interest and Fee Payable			5	27297
	6	Total tax, interest and Fee payable			6	236534
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	236530
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	236530
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	109378	
		Others	109378			

Income Tax Return submitted electronically on 24-10-2019 20:59:46 from IP address 106.201.238.205 and verified byAMITH BABOO having PAN ACRPB3364K on 24-10-2019 20:59:46 from IP address
106.201.238.205 using Digital Signature Certificate (DSC)

DSC details: 15764865CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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For, Sapphire Buildcon

Partner

Partner

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	ACPF52763R		
Name	SAPPHIRE BUILDCON		
Address	SWAPNEEL 831, B/H. VISHWA ARCADE, RACHNA SCHOOL LANE, AKHBARNAGAR NAWA WADAJ, AHMEDABD, GUJARAT, 380013		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	259969091150221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		468710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	468710
	Net tax payable	4	146238
	Interest and Fee Payable	5	12227
	Total tax, interest and Fee payable	6	158465
	Taxes Paid	7	158470
	(+)Tax Payable /(-)Refundable (6-7)	8	-5
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 15-02-2021 11:48:05 from IP address 122.169.106.128 and verified by

AMIT H BABOO

having PAN ACRPB3364K on 15-02-2021 11:48:05 from IP address 122.169.106.128 using

Digital Signature Certificate (DSC).

DSC details: 50843375CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT 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

For, Sapphire Buildcon

AB
Partner

Partner