

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		
	SHRINIVAS ORGANISORS PRIVATE LIMITED				AAMCS5787M		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	BLOCK-O		MONDEAL RETAIL PARK				
	Road/Street/Post Office		Area/Locality				
	NEAR RAJPATH CLUB		S.G.HIGHWAY		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD .		GUJARAT		380054		
	Assessing Officer Details (Ward/Circle)		CIRCLE 4(1)(1), AHMEDABAD				
	e-filing Acknowledgement Number		185206551300919				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	124699026
	2	Total Deductions under Chapter-VI-A				2	2306786
	3	Total Income				3	122392240
	3a	Deemed Total Income under AMT/MAT				3a	150344824
	3b	Current Year loss, if any				3b	6752435
	4	Net tax payable				4	35640620
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	35640620
	7	Taxes Paid	a	Advance Tax	7a	30000000	
			b	TDS	7b	11400526	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	41400526		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	5759910	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-09-2019 18:44:15 from IP address 182.70.37.46 and verified by

YAGNESH BHAI K. PATEL having PAN ABCPP4867B on 30-09-2019 18:44:15 from IP address

182.70.37.46 using Digital Signature Certificate (DSC)

DSC details: 15193878CN=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