

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	AAICS8523R		
Name	SHEETAL REAL ESTATE PRIVATE LIMITED		
Address	MADAN MOHAN PADA, , , NEAR WOMENS COLLEGE, ANGUL, ODISHA, 759122		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	252809281120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		49120
	Book Profit under MAT, where applicable	2	49123
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12771
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12771
	Taxes Paid	7	19039
	(+)Tax Payable /(-)Refundable (6-7)	8	-6270
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 <u>12-02-2021 13:06:18</u> from IP address <u>103.199.182.157</u> and verified by <u>Sunil Kumar Agarwalla</u>			
having PAN <u>AASPA3745L</u> on <u>12-02-2021 13:06:18</u> from IP address <u>103.199.182.157</u> using <u>Digital Signature Certificate (DSC).</u>			
DSC details: <u>16739156CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU