

# 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	<b>Name</b>				<b>PAN</b>	
	SHEETAL REAL ESTATE PRIVATE LIMITED				AAICS8523R	
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form Number.</b>	ITR-6
	MADAN MOHAN PADA					
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>			
			NEAR WOMENS COLLEGE		<b>Status</b> Pvt Company	
	<b>Town/City/District</b>		<b>State</b>	<b>Pin/ZipCode</b>	<b>Filed u/s</b>	
	ANGUL		ORISSA	759122	139(4)-Belated	
	<b>Assessing Officer Details (Ward/Circle)</b>				ITO, WARD 1(3), BHUBANESW	
	<b>e-filing Acknowledgement Number</b>				375017311300620	
COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross total income</b>			<b>1</b>	401230
	<b>2</b>	<b>Total Deductions under Chapter-VI-A</b>			<b>2</b>	0
	<b>3</b>	<b>Total Income</b>			<b>3</b>	401230
	<b>3a</b>	<b>Deemed Total Income under AMT/MAT</b>			<b>3a</b>	401230
	<b>3b</b>	<b>Current Year loss, if any</b>			<b>3b</b>	0
	<b>4</b>	<b>Net tax payable</b>			<b>4</b>	104320
	<b>5</b>	<b>Interest and Fee Payable</b>			<b>5</b>	4591
	<b>6</b>	<b>Total tax, interest and Fee payable</b>			<b>6</b>	108911
	<b>7</b>	<b>Taxes Paid</b>	<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	90000
			<b>b</b>	<b>TDS</b>	<b>7b</b>	15622
<b>c</b>			<b>TCS</b>	<b>7c</b>	0	
<b>d</b>			<b>Self Assessment Tax</b>	<b>7d</b>	3290	
<b>e</b>			<b>Total Taxes Paid (7a+7b+7c +7d)</b>		<b>7e</b>	108912
<b>8</b>	<b>Tax Payable (6-7e)</b>			<b>8</b>	0	
<b>9</b>	<b>Refund (7e-6)</b>			<b>9</b>	0	
<b>10</b>	<b>Exempt Income</b>	<b>Agriculture</b>		<b>10</b>		
		<b>Others</b>				

Income Tax Return submitted electronically on 30-06-2020 19:18:15 from IP address 103.76.211.195 and verified by

Sunil Kumar Agarwalla having PAN AASPA3745L on 30-06-2020 19:18:15 from IP address 103.76.211.195 using **Digital Signature Certificate (DSC)**

DSC details: 16739156CN=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