

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			PAN		
	SHEETAL REAL ESTATE PRIVATE LIMITED			AAICS8523R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	MADAN MOHAN PADA					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		NEAR WOMENS COLLEGE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	ANGUL	ORISSA	759122			
Designation of AO(Ward/Circle)			Original or Revised			
ITO, WARD 1(3), BHUBANESW			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
346758781261018			26-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	786537
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	786540
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	202534
	5	Interest and Fee Payable			5	20428
	6	Total tax, interest and Fee payable			6	222962
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	17628
			c	TCS	7c	0
			d	Self Assessment Tax	7d	205330
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	222958
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 Sunil Kumar Agarwalla in the capacity of **DIRECTOR**
 having PAN AASPA3745L from IP Address 103.215.241.136 on 26-10-2018 at ANGUL
 Dsc Sl No & issuer 13869173CN=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