

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHRIDHAR REAL ESTATES PRIVATE LIMITED			PAN AAPCS6908P		
	Flat/Door/Block No C/O UPENDRA SINGH	Name Of Premises/Building/Village R K APARTMENT		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office ANAND GRAM LANE NO 3	Area/Locality MORABADI			Status Pvt Company	
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834007	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) R3-W1-RANCHI-W3(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 253228301241017			Date(DD/MM/YYYY) 24-10-2017		
	1	Gross total income			1	1087162
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1087160
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	335932	
5	Interest payable			5	639	
6	Total tax and interest payable			6	336571	
7	Taxes Paid	a	Advance Tax	7a	175000	
		b	TDS	7b	193303	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	368303	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	31730	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by UPENDRA SINGH in the capacity of DIRECTOR
 having PAN AUJPS6088F from IP Address 182.74.0.134 on 24-10-2017 at RANCHI
 Dsc SI No & issuer 2350798483457311127CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shridhar Real Estates Pvt. Ltd

 Managing Director

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 SHRIDHAR REAL ESTATES PRIVATE LIMITED			PAN AAPCS6908P		
	Flat/Door/Block No C/O UPENDRA SINGH	Name Of Premises/Building/Village R K APARTMENT		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office ANAND GRAM LANE NO 3	Area/Locality MORABADI				
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834007	Status Pvt Company	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) R3-W1-RANCHI-W3(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 337530351171018			Date(DD/MM/YYYY) 17-10-2018		
	1	Gross total income			1	369843
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	369840
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	125731	
5	Interest and Fee Payable			5	1802	
6	Total tax, interest and Fee payable			6	127533	
7	Taxes Paid	a	Advance Tax	7a	100000	
		b	TDS	7b	25606	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1927	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	127533	
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 UPENDRA SINGH in the capacity of DIRECTOR
 having PAN AUJPS6088F from IP Address 61.0.133.10 on 17-10-2018 at RANCHI

Dsc SI No & issuer 2478952615283549117CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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Shridhar Real Estates Pvt. Ltd

 Managing Director

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 SHRIDHAR REAL ESTATES PRIVATE LIMITED		PAN AAPCS6908P		
	Flat/Door/Block No C/O UPENDRA SINGH	Name Of Premises/Building/Village R K APARTMENT		Form Number. ITR-6	
	Road/Street/Post Office ANAND GRAM LANE NO 3	Area/Locality MORABADI			
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834007	Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) DCIT/ACIT CIRCLE 1		Status Pvt Company		
	e-filing Acknowledgement Number 166886521190919				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1360009
		2	Total Deductions under Chapter-VI-A	2	0
		3	Total Income	3	1360010
		3a	Deemed Total Income under AMT/MAT	3a	1589814
3b		Current Year loss, if any	3b	0	
4		Net tax payable	4	323105	
5		Interest and Fee Payable	5	4302	
6		Total tax, interest and Fee payable	6	327407	
7		Taxes Paid	a Advance Tax	7a	270000
			b TDS	7b	61114
	c TCS		7c	0	
	d Self Assessment Tax		7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	331114	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	3710		
10	Exempt Income	Agriculture			
		Others			



Income Tax Return submitted electronically on 19-09-2019 17:29:33 from IP address 103.117.203.164 and verified by UPENDRA SINGH having PAN AUJPS6088F on 19-09-2019 17:29:33 from IP address 103.117.203.164 using Digital Signature Certificate (DSC)
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DSC details: _____

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Shridhar Real Estates Pvt. Ltd.
[Signature]
Managing Director