

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	AAVCS9602G		
Name	Sharda Devcon Pvt Ltd		
Address	127,, AMRIT PURI GARHI,, NEAR ISKON TEMPLE, DELHI, DELHI,, 110065		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203704831120121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18740
	Book Profit under MAT, where applicable	2	18738
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4872
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4872
	Taxes Paid	7	4870
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 12-01-2021 18:16:38 from IP address 103.117.202.198 and verified by SHARWAN KUMAR SHARDA

having PAN ACBPS9524J on 12-01-2021 18:16:38 from IP address 103.117.202.198 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU