

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 PANCHWATI COLONISER & CONSTRUCTIONS PVT LTD.			PAN AACCP1899F		
	Flat/Door/Block No ROAD-5,EAST PATEL NAGAR	Name Of Premises/Building/Village		Form Number ITR-6		
	Road/Street/Post Office EAST PATEL NAGAR	Area/Locality KESHRI NAGAR				
	Town/City/District patna	State BIHAR	Pin/ZipCode 800023	Status Pvt Company Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) DCIT/ACIT CEN CIR 3,PAT					
	e-filing Acknowledgement Number 265230691301119					
	1	Gross total income			1	179935
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	179940
	3a	Deemed Total Income under AMT/MAT			3a	216164
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	41590	
5	Interest and Fee Payable			5	3138	
6	Total tax, interest and Fee payable			6	44728	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	5210	
		c	TCS	7c	22105	
		d	Self Assessment Tax	7d	17410	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	44725	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-11-2019 17:47:14 from IP address 103.206.8.132 and verified by VANDANA SHARMA having PAN AKFPS7603G on 30-11-2019 17:47:14 from IP address 103.206.8.132 using **Digital Signature Certificate (DSC)**
 DSC details: 16208578CN=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