

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 PANCHWATI COLONISER & CONSTRUCTIONS PVT LTD.			PAN AACCP1899F			
	Flat/Door/Block No ROAD-5	Name Of Premises/Building/Village EAST PATEL NAGAR		Form No. which has been electronically transmitted 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			
	Designation of AO(Ward/Circle) Range 1 PATNA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 436599441190319			Date(DD/MM/YYYY) 19-03-2019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	747097
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	747100
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	148632	
5		Interest and Fee Payable			5	18706	
6		Total tax, interest and Fee payable			6	167338	
7		Taxes Paid	a	Advance Tax	7a	75000	
			b	TDS	7b	48976	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	43360		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	167336		
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 VANDANA SHARMA in the capacity of Director

having PAN AKFPS7603G from IP Address 103.47.218.230 on 19-03-2019 at patna

Dsc SI No & issuer 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