

# 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				PAN	
	SOA ESTATE SERVICES PRIVATE LIMITED				AAZCS2050E	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	C/O DINESH PD SAHU		NEAR FORESH CHECK POST			
	Road/Street/Post Office		Area/Locality			
	PWD ROAD		LOHARDAGA		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	LOHARDAGA		JHARKHAND	835302	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)				DCIT/ACIT CIRCLE 1	
	e-filing Acknowledgement Number				277809881251219	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	111765
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	111770
	3a	Deemed Total Income under AMT/MAT			3a	111765
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	29061
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	30061
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	41550
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	41550	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	11490	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 25-12-2019 15:22:50 from IP address 103.74.111.13 and verified by

ASHWINI KUMAR SAHU having PAN BSIPK2084H on 25-12-2019 15:22:50 from IP address 103.74.111.13 using **Digital Signature Certificate (DSC)**

DSC details: 15903851CN=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