

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SRIKRISHNA CITY HOMES PRIVATE LIMITED			PAN AAMCS6532Q	
Flat/Door/Block No 124 NARAYAN PLAZA 1ST FLOOR ROOM NO 102	Name Of Premises/Building/Village		Form Number. ITR-6	Status Pvt Company
Road/Street/Post Office	Area/Locality EXIHIBITION ROAD			
Town/City/District PATNA	State BIHAR	Pin/ZipCode 800001	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		DC/AC CIRCLE 2, PATNA		
e-filing Acknowledgement Number		226805801281019		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	938387		
2	Total Deductions under Chapter-VI-A	2	0		
3	Total Income	3	938390		
3a	Deemed Total Income under AMT/MAT	3a	771867		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	243982		
5	Interest and Fee Payable	5	11824		
6	Total tax, interest and Fee payable	6	255806		
7	Taxes Paid	a	Advance Tax	7a	200000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	55804
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	255804
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

Income Tax Return submitted electronically on 28-10-2019 18:50:41 from IP address 117.197.72.31 and verified byAMIT KUMAR AGARWAL having PAN ADPPA7503A on 28-10-2019 18:50:41 from IP address 117.197.72.31 using Digital Signature Certificate (DSC)DSC details: 51280544269195CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**