

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 AWADHESH SINGH CONSTRUCTION PVT. LTD			PAN AAGCA0829G	
Flat/Door/Block No B-1052	Name Of Premises/Building/Village SECTOR -2		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office DHURWA	Area/Locality DHURWA			
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834004	Status Pvt Company	
Designation of AO(Ward/Circle) R-1(C-1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 372865221031118		Date(DD/MM/YYYY) 03-11-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	4559941
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	4559940
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	1174185
5	Interest and Fee Payable	5	5000
6	Total tax, interest and Fee payable	6	1179185
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 1310540
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 1310540
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	131360
10	Exempt Income	Agriculture	
		Others	

This return has been digitally signed by RITA KUMARI in the capacity of DIRECTOR

having PAN AJKPK2300A from IP Address 103.74.111.153 on 03-11-2018 at RANCHI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU