

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 PROMOTERS PVT LTD			PAN AADCP5863C			
	Flat/Door/Block No 401,401	Name Of Premises/Building/Village			Form Number. ITR-6		
	Road/Street/Post Office	Area/Locality 4TH FLOOR					
	Town/City/District RANCHI-834001	State JHARKHAND	Pin/ZipCode 834001	Status Pvt Company Filed u/s 139(4)-Belated			
	Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 1				
	e-filing Acknowledgement Number		263341171281119				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3839379
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	3839380
		3a	Deemed Total Income under AMT/MAT			3a	9889646
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	1902768	
5		Interest and Fee Payable			5	5000	
6		Total tax, interest and Fee payable			6	1907768	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	2483996	
	c		TCS	7c	18400		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2502396		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	594630		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 28-11-2019 16:01:00 from IP address 49.36.2.172 and verified by

RAVI KUMAR SARAWGI having PAN ADAPS4421N on 28-11-2019 16:01:00 from IP address 49.36.2.172 using **Digital Signature Certificate (DSC)**

DSC details: 1699850CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU