

# 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                            |                                     | PAN          |  |         |        |
|--|---------------------------------|---------------------------------|-------------------------------------|--------------|--|---------|--------|
|  |                                 | SHRI KRISHNA HOMES              |                                     | ACPF59076D   |  |         |        |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |                                 | Flat/Door/Block No              | Name Of Premises/Building/Village   |              | Form No. which has been electronically transmitted |         |        |
|  |                                 | 1                               | MANORAMA NIWAS                      |              |  | ITR-5   |        |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |                                 | Road/Street/Post Office         | Area/Locality                       |              | Status Firm  |         |        |
|  |                                 | ISM                             | NEW KARMIK NAGAR                    |              |  |         |        |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |                                 | Town/City/District              | State                               | Pin/Zip Code | Aadhaar Number/Enrollment ID                       |         |        |
|  |                                 | DHANBAD                         | JHARKHAND                           | 826004       |  |         |        |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |                                 | Designation of AO(Ward/Circle)  | ITO WARD 2(2), DHANBAD              |              | Original or Revised                                |         |        |
|  |                                 |                                 |                                     |              | ORIGINAL   |         |        |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION |                                 | E-filing Acknowledgement Number | 366803361311018                     |              | Date(DD/MM/YYYY)                                   |         |        |
|  |                                 |                                 |                                     |              | 31-10-2018   |         |        |
| COMPUTATION OF INCOME AND TAX THEREON                        |                                 | 1                               | Gross total income                  |              | 1  | 4395273 |        |
|  |                                 | 2                               | Deductions under Chapter-VI-A       |              | 2  | 0       |        |
|  |                                 | 3                               | Total Income                        |              | 3  | 4395270 |        |
|  |                                 | 3a                              | Current Year loss, if any           |              | 3a   | 0       |        |
|  |                                 | 4                               | Net tax payable                     |              | 4  | 1358140 |        |
|  |                                 | 5                               | Interest and Fee Payable            |              | 5  | 21232   |        |
|  |                                 | 6                               | Total tax, interest and Fee payable |              | 6  | 1379372 |        |
|  |                                 | 7                               | Taxes Paid                          | a            | Advance Tax  | 7a      | 900000 |
|  |                                 |                                 |                                     | b            | TDS  | 7b      | 0      |
|  |                                 |                                 |                                     | c            | TCS  | 7c      | 0      |
| d  | Self Assessment Tax             |                                 |                                     | 7d           | 258140   |         |        |
| e  | Total Taxes Paid (7a+7b+7c +7d) |                                 |                                     | 7e           | 1158140  |         |        |
| 8  | Tax Payable (6-7e)              |                                 | 8                                   | 221232       |  |         |        |
| 9  | Refund (7e-6)                   |                                 | 9                                   | 0            |  |         |        |
| 10   | Exempt Income                   | Agriculture                     |                                     | 10           |  |         |        |
|  |                                 | Others                          |                                     |              |  |         |        |

This return has been digitally signed by MANOJ KUMAR SHARMA in the capacity of PARTNER

having PAN DSUPS9454R from IP Address 117.205.193.106 on 31-10-2018 at DHANBAD

Dsc SI No & issuer 15546615CN=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**