

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		
	SRISHTI BUILDERS PRIVATE LIMITED			AACCS6348G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	UG-C6	URMILA TOWER				
	Road/Street/Post Office	Area/Locality				
	JHARIA ROAD	BANK MORE		Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DHANBAD	JHARKHAND	826001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CEN CIR DHANBAD		
	e-filing Acknowledgement Number			221064571251019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	839695
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	839700
	3a	Deemed Total Income under AMT/MAT			3a	7213850
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1387944
	5	Interest and Fee Payable			5	121230
	6	Total tax, interest and Fee payable			6	1509174
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	458925
c			TCS	7c	0	
d			Self Assessment Tax	7d	1050248	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1509173	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 25-10-2019 19:43:03 from IP address 117.247.142.140 and verified by

VEENA AGARWAL having PAN AEQPA4464C on 25-10-2019 19:43:03 from IP address 117.247.142.140 using **Digital Signature Certificate (DSC)**

DSC details: 1401307832CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU