

DIAN 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 SHIV BHUMI CONSTRUCTION PVT. LTD.		PAN AAKCS2236D	
Flat/Door/Block No A12/73A, REGENT COLONY	Name Of Premises/Building/Village MALANCHIA CINEMA		Form Number. ITR-6
Road/Street/Post Office	Area/Locality TOLLYGUNG		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700040	Status Pvt Company Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		DCT/ACIT CIRCLE I, DHN	
e-filing Acknowledgement Number		159659161110919	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	204990	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	204990	
3a	Deemed Total Income under AMT/MAT	3a	108744	
3b	Current Year loss, if any	3b	509957	
4	Net tax payable	4	53298	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	53298	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	147160
		c TCS	7c	22010
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	169170
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	115870	
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 11-09-2019 19:04:12 from IP address 103.136.82.174 and verified by
ARUN KUMAR SINGH having PAN AIEPS3731J on 11-09-2019 19:04:12 from IP address
103.136.82.174 using **Digital Signature Certificate (DSC)**
2494077982583507597CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU