

# 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 SHIV BHUMI CONSTRUCTION PVT. LTD.			PAN AAKCS2236D		
	Flat/Door/Block No A12/73A, REGENT COLONY	Name Of Premises/Building/Village MALANCHHA CINEMA		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office	Area/Locality TOLLYGUNG				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700040	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) Ward			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 220945241300818		Date(DD/MM/YYYY) 30-08-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2578259	
		2	Deductions under Chapter-VI-A	2	0	
		3	Total Income	3	2578260	
		3a	Current Year loss, if any	3a	0	
4		Net tax payable	4	663902		
5		Interest and Fee Payable	5	52752		
6		Total tax, interest and Fee payable	6	716654		
7		Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	138933	
			c TCS	7c	0	
	d Self Assessment Tax		7d	577720		
	e Total Taxes Paid (7a+7b+7c +7d)		7e	716653		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	0			
10	Exempt Income	Agriculture	10			
		Others				

This return has been digitally signed by ARUN KUMAR SINGH in the capacity of Director  
 having PAN AIEPS3731J from IP Address 103.51.34.44 on 30-08-2018 at KOLKATA  
 Dse SI No & issuer 13141548CN=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**