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

1491	ame							PAN	
SH	SHRI KALYANI REALCON PRIVATE LIMITED							AAPCS0163E	
Flat/Door/Block No			Name Of Prem	Name Of Premises/Building/Village					
PLOT NO. 3315				MOUZA NO.8 NEAR SHREE KALYANI SAW				Form Number. ITR-6	
Road/Street/Post Office			Area/Locality						
MAIN ROAD			SARAIDHELA					Status Pvt Company	
			State	State Pin/ZipCode			Filed u/s		
DHANBAD			JHARKHAND				139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			le) ITO WARD 2(2)	ITO WARD 2(2), DHANBAD					
e-fil	ing Acknowledgem	ent Number	2135805312310	213580531231019					
							1	90778	
2								0	
3	Total Income							90780	
3a	Deemed Total Income under AMT/MAT							30090	
3h								0	
-								23603	
-							5	3078	
-							6	26681	
	Taxes Paid			7a		0		September 1	
1		b TDS	3	7b		0			
		c TCS		7c		0	AT SURE		
	d Se		Assessment Tax	7d		26683		新工作的	
	e Total Taxes Paid (7a+7b+7c+7d)						7e	26683	
8	Tax Payable (6-7e)						8	0	
9	Refund (7e-6)						9	0	
10	Exempt Income		Agriculture Others					(
]	PL Road MA To DH Asse 1 2 3 3a 3b 4 5 6 7 7	Flat/Door/Block No PLOT NO. 3315 Road/Street/Post Office MAIN ROAD Town/City/District DHANBAD Assessing Officer Detail e-filing Acknowledgem 1 Gross total income 2 Total Deductions 3 Total Income 3a Deemed Total Inc 3b Current Year loss 4 Net tax payable 5 Interest and Fee I 6 Total tax, interest 7 Taxes Paid 8 Tax Payable (6-7e 9 Refund (7e-6)	Flat/Door/Block No PLOT NO. 3315 Road/Street/Post Office MAIN ROAD Town/City/District DHANBAD Assessing Officer Details (Ward/Circle-filing Acknowledgement Number Gross total income Total Deductions under Chapte Total Income Deemed Total Income under AN Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee paya Taxes Paid Refund (7e-6)	Flat/Door/Block No PLOT NO. 3315 MOUZA NO.8 MILL Road/Street/Post Office MAIN ROAD SARAIDHELA Town/City/District DHANBAD Assessing Officer Details (Ward/Circle) Filing Acknowledgement Number Total Deductions under Chapter-VI-A Total Income Deemed Total Income under AMT/MAT Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Advance Tax B Tos C TCS C TCS C TCS C Total Taxes Paid (7a+7b+ Refund (7e-6) Refund (7e-6) Agriculture	Flat/Door/Block No PLOT NO. 3315 MOUZA NO.8 NEAR SHREE MILL Road/Street/Post Office MAIN ROAD SARAIDHELA Town/City/District DHANBAD Assessing Officer Details (Ward/Circle) Fliing Acknowledgement Number Total Deductions under Chapter-VI-A Total Income Deemed Total Income under AMT/MAT Current Year loss, if any Net tax payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Taxes Paid Tax Payable (6-7e) Refund (7e-6) Refund (7e-6) Agriculture Area/Locality MOUZA NO.8 NEAR SHREE MILL MILL SARAIDHELA ITO WARD 2(2), DHANBAD 213580531231019 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3 Deemed Total Income 4 Net tax payable 5 Interest and Fee payable 6 Total tax, interest and Fee payable 7 Taxes Paid Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c +7d)	Flat/Door/Block No PLOT NO. 3315 MOUZA NO.8 NEAR SHREE KALYANI MILL Road/Street/Post Office Area/Locality MAIN ROAD SARAIDHELA Town/City/District DHANBAD JHARKHAND Assessing Officer Details (Ward/Circle) Fling Acknowledgement Number 1 Gross total income 2 Total Deductions under Chapter-VI-A 3 Total Income 3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any 4 Net tax payable 5 Total tax, interest and Fee payable 6 Total tax, interest and Fee payable 7 Taxes Paid	Flat/Door/Block No Name Of Premises/Building/Village MOUZA NO.8 NEAR SHREE KALYANI SAW MILL Road/Street/Post Office Area/Locality SARAIDHELA Town/City/District DHANBAD SARSIDHELA State Pin/ZipCode By 1HARKHAND SARSESSING Officer Details (Ward/Circle) Floward 2(2), DHANBAD Filling Acknowledgement Number 1 Gross total income Total Deductions under Chapter-VI-A Total Income Deemed Total Income under AMT/MAT Current Year loss, if any Net tax payable Interest and Fee Payable Taxes Paid Taxes Paid Taxes Paid Taxes Paid Taxes Paid Advance Tax Total Taxes Paid (7a+7b+7c+7d) Refund (7e-6) Refund (7e-6) Agriculture	Name Of Premises/Building/Village	

Income Tax Return submitted electronically	on 23-10-2019 1	3:39:10 from IF	addr	ess <u>117.247.143.20</u>	and verified by							
GANESH KUMÁR GOYAL	having PAN	ACUPG9167C	on	23-10-2019 13:39:10	from IP address							
117.247.143.20 using Digital Signature Certificate (DSC)												
DSC details: 15918125CN=e-Mudhra Sub CA	for Class 2 Individua	al 2014,OU=Certifyin	ng Aut	hority,O=eMudhra Consun	ner Services Limited,C=IN							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU