

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		
	SHIVASHIV INFRAPROJECTS PRIVATE LIMITED			AAQCS7847E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	FLAT NO-102	ANANNYA APARTMENT, SHANTI COLONY				
	Road/Street/Post Office	Area/Locality			Status	
	SARAIHELIA	NEAR GURU KRIPA AUTO				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	828127			
Designation of AO(Ward/Circle)			Original or Revised			
WARD 1(3), KOLKATA WBG/W/101/3			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
286944611080918			08-09-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2970265
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2970270
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	764845
	5	Interest and Fee Payable			5	34860
	6	Total tax, interest and Fee payable			6	799705
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	438701
e			Total Taxes Paid (7a+7b+7c +7d)	7e	938701	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	139000	
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by UMA SHANKAR MISHRA in the capacity of DIRECTOR

having PAN ACTPM4763B from IP Address 117.247.142.86 on 08-09-2018 10: at DHANBAD

Dsc Sl No & issuer 14769002CN=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