

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	
	KASTCRETE BUILDMAT PRIVATE LIMITED				AAHCK1358D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	C/O - SATYENDRA NARAYAN		DUMARIYA			
	Road/Street/Post Office		Area/Locality			
	ANISHABAD		GARDANIBAGH		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	PATNA			800002	139(5)-Revis	
Assessing Officer Details (Ward/Circle)				ITO WARD 2(2), PATNA		
e-filing Acknowledgement Number				292198841160120		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	261166
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	261170
	3a	Deemed Total Income under AMT/MAT			3a	241786
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	67904
	5	Interest and Fee Payable			5	1160
	6	Total tax, interest and Fee payable			6	69064
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	63899
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	5170	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	69069	
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 16-01-2020 17:41:37 from IP address 103.206.11.147 and verified by

GHANSHYAM PRASAD having PAN ATUPP5261D on 16-01-2020 17:41:37 from IP address 103.206.11.147 using **Digital Signature Certificate (DSC)**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU