

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2019-20

[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]

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name GEETANJALI ESTATE PRIVATE LIMITED			PAN AACCG9198A	
Flat/Door/Block No PAL MARKET, RAJA BAZAR	Name Of Premises/Building/Village		Form Number. ITR-6	Status Pvt Company
Road/Street/Post Office	Area/Locality BAILEY ROAD			
Town/City/District PATNA	State BIHAR	Pin/ZipCode 800014	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD 2(1), PATNA				
e-filing Acknowledgement Number 244906871311019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	833963	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	833960	
3a	Deemed Total Income under AMT/MAT	3a	567380	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	216830	
5	Interest and Fee Payable	5	28290	
6	Total tax, interest and Fee payable	6	245120	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	300000
		e Total Taxes Paid (7a+7b+7c +7d)	7e	300000
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	54880	
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 31-10-2019 19:52:52 from IP address 43.224.3.135 and verified by DHIRENDRA KUMAR SINGH having PAN ABXPS9031M on 31-10-2019 19:52:52 from IP address 43.224.3.135 using Digital Signature Certificate (DSC)

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU