

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			SRINATH HOMES INDIA PRIVATE LIMITED		PAN		AARCS5541C		
	Flat/Door/Block No		Name Of Premises/Building/Village			Form Number.		ITR-6		
	SRINATH HOMES INDIA PVT LTD.		112, ASHIANA TRADE CENTER							
	Road/Street/Post Office		Area/Locality			Status		Pvt Company		
	MAIN ROAD, ADITYAPUR		ADITYAPUR							
	Town/City/District		State		Pin/ZipCode		Filed u/s			
	JAMSHEDPUR		JHARKHAND		831013		139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)				DCIT/ACIT CIRCLE 1 JSR					
e-filing Acknowledgement Number				241903421311019						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	18631896			
	2	Total Deductions under Chapter-VI-A				2	0			
	3	Total Income				3	18631900			
	3a	Deemed Total Income under AMT/MAT				3a	15475545			
	3b	Current Year loss, if any				3b	0			
	4	Net tax payable				4	5183394			
	5	Interest and Fee Payable				5	120876			
	6	Total tax, interest and Fee payable				6	5304270			
	7	Taxes Paid	a	Advance Tax	7a	2900000		7e	5304271	
			b	TDS	7b	1271601				
			c	TCS	7c	0				
		d	Self Assessment Tax	7d	1132670					
		e	Total Taxes Paid (7a+7b+7c +7d)							
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 31-10-2019 16:35:54 from IP address 103.74.111.68 and verified bySUDHDEO MAHATO having PAN AHTPM2433R on 31-10-2019 16:35:54 from IP address103.74.111.68 using Digital Signature Certificate (DSC)DSC details: 2584988125097587513CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**
