

# 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		
	Shree Siddhi Construction Private Limited			AARCS7111G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	Second Floor,	Shree Complex,				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	Dimna Road	Mango				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Jamshedpur	JHARKHAND	831018	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(4), JAMSHEDPUR		
	e-filing Acknowledgement Number			283052871311219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			152999	
	2	Total Deductions under Chapter-VI-A			0	
	3	Total Income			153000	
	3a	Deemed Total Income under AMT/MAT			421509	
	3b	Current Year loss, if any			0	
	4	Net tax payable			81098	
	5	Interest and Fee Payable			1000	
	6	Total tax, interest and Fee payable			82098	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	90000
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	90000	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			7902		
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-12-2019 11:50:38 from IP address 103.74.111.30 and verified by BIMAL KUMAR SRIVASTAVA having PAN ARTPK4113G on 31-12-2019 11:50:38 from IP address 103.74.111.30 using Digital Signature Certificate (DSC)  
DSC details: 15526633CN=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**