

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	
	PCB ENTERPRISE PRIVATE LIMITED				AABCP8195K	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	23A		4TH FLOOR,			
	Road/Street/Post Office		Area/Locality			
	NETAJI SUBHAS ROAD		KOLKATA		Status Pvt Company	
	Town/City/District		State		Pin/ZipCode	
	KOLKATA		West Bengal		700001	
				Filed u/s		
				139(1)-On or		
Assessing Officer Details (Ward/Circle)				CIRCLE 5(1), KOLKATA		
e-filing Acknowledgement Number				209499161211019		
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1	722614
	2 Total Deductions under Chapter-VI-A				2	0
	3 Total Income				3	722610
	3a Deemed Total Income under AMT/MAT				3a	651178
	3b Current Year loss, if any				3b	0
	4 Net tax payable				4	148558
	5 Interest and Fee Payable				5	0
	6 Total tax, interest and Fee payable				6	148558
	7 Taxes Paid		a Advance Tax		7a	0
			b TDS		7b	230171
c TCS			7c	0		
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c +7d)			7e	230171		
8 Tax Payable (6-7e)				8	0	
9 Refund (7e-6)				9	81610	
10 Exempt Income		Agriculture		10		
		Others				

Income Tax Return submitted electronically on 21-10-2019 15:53:57 from IP address 203.163.247.111 and verified by

PUSHPA BHUTORIA having PAN AEOPB5050P on 21-10-2019 15:53:57 from IP address 203.163.247.111 using **Digital Signature Certificate (DSC)**

DSC details: 1438942CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU