

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 | |
| | PAS RETAILS PRIVATE LIMITED | | | | AAKCP0138R | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form Number. | ITR-6 |
| | C-46 | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | |
| | SCHOOL ROAD SODEPUR | | Barrackpur - II | | Status Pvt Company | |
| | Town/City/District | | State | Pin/ZipCode | Filed u/s | |
| | NORTH 24 PARGANAS | | WEST BENGAL | 700110 | 139(1)-On or before due date | |
| | Assessing Officer Details (Ward/Circle) | | | | WARD 14(3), KOLKATA | |
| | e-filing Acknowledgement Number | | | | 182385931280919 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 426452 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 426450 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 188598 |
| | 3b | Current Year loss, if any | | | 3b | 0 |
| | 4 | Net tax payable | | | 4 | 110885 |
| | 5 | Interest and Fee Payable | | | 5 | 12241 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 123126 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 123130 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 123130 | |
| 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 28-09-2019 20:10:27 from IP address 157.119.106.233 and verified by

BABLI CHAKRABORTY having PAN BASPC2613J on 28-09-2019 20:10:27 from IP address 157.119.106.233 using **Digital Signature Certificate (DSC)**

DSC details: 15349073CN=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