

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		
	KYAL DEVELOPERS PRIVATE LIMITED			AABCK3070E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	122/1R					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	SATYAENDRA NATH MAJUMDER SARANI	HAZRA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
KOLKATA	WEST BENGAL	700026	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)			WARD 7(3), KOLKATA			
e-filing Acknowledgement Number			226732611281019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	13191799
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	13191800
	3a	Deemed Total Income under AMT/MAT			3a	12274396
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	3669959
	5	Interest and Fee Payable			5	44403
	6	Total tax, interest and Fee payable			6	3714362
	7	Taxes Paid	a	Advance Tax	7a	4500000
			b	TDS	7b	353076
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4853076	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1138714	
10	Exempt Income	Agriculture		10	7576350	
		Others				

Income Tax Return submitted electronically on 28-10-2019 17:56:14 from IP address 49.37.0.115 and verified by UMESH KYAL having PAN AGCPK9667R on 28-10-2019 17:56:14 from IP address 49.37.0.115 using **Digital Signature Certificate (DSC)**

DSC details: 2480644866757939343CN=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