

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 MRIGNAYANI COSMETICS PRIVATE LIMITED | | | PAN AABCM7965J | | | |
| | Flat/Door/Block No 78A | Name Of Premises/Building/Village | | | Form Number. ITR-6 | | |
| | Road/Street/Post Office | Area/Locality RAJA BASANTA ROY ROAD | | | | | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin/ZipCode 700029 | Status Pvt Company Filed u/s 139(1)-On or before due date | | | |
| | Assessing Officer Details (Ward/Circle) | | WARD 12(2), KOLKATA | | | | |
| | e-filing Acknowledgement Number | | 229037371291019 | | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 241152 |
| | | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | | 3 | Total Income | | | 3 | 241150 |
| | | 3a | Deemed Total Income under AMT/MAT | | | 3a | 128277 |
| 3b | | Current Year loss, if any | | | 3b | 0 | |
| 4 | | Net tax payable | | | 4 | 62700 | |
| 5 | | Interest and Fee Payable | | | 5 | 0 | |
| 6 | | Total tax, interest and Fee payable | | | 6 | 62700 | |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 20000 | |
| | | | b | TDS | 7b | 58609 | |
| | c | | TCS | 7c | 0 | | |
| | d | | Self Assessment Tax | 7d | 0 | | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 78609 | | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | | |
| 9 | Refund (7e-6) | | | 9 | 15910 | | |
| 10 | Exempt Income | Agriculture | | | 10 | | |
| | | Others | | | | | |

Income Tax Return submitted electronically on 29-10-2019 16:51:41 from IP address 122.163.67.203 and verified by RAJESH KUMAR JHAJHARIA having PAN ACWPJ3828K on 29-10-2019 16:51:41 from IP address 122.163.67.203 using Digital Signature Certificate (DSC)

DSC details: 15456934CN=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