

# 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	
	PRANTIK CO-OPERATIVE HOUSING SOCIETY LIMITED				AADAP7782N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	157					
	Road/Street/Post Office		Area/Locality		Status AOP/BOI	
	VINOBA BHAVE ROAD		TARATALA			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700038	139(4)-Belated	
Assessing Officer Details (Ward/Circle)				WARD 33(5), KOLKATA		
e-filing Acknowledgement Number				422846631270720		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	37531
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	37530
	3a	Deemed Total Income under AMT/MAT			3a	37530
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12880
	5	Interest and Fee Payable			5	5100
	6	Total tax, interest and Fee payable			6	17980
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	17980	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	17980	
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 27-07-2020 19:14:14 from IP address 223.191.57.63 and verified by

MANISH SHAH having PAN AJVPS1950P on 27-07-2020 19:14:14 from IP address

223.191.57.63 using **Digital Signature Certificate (DSC)**

DSC details: 692001CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU