

# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SATYAM CONSTRUCTION PRIVATE LIMITED</b>			PAN <b>AARCS3759E</b>			
	Flat/Door/Block No <b>AKASH APRTMENT</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-6</b>			
	Road/Street/Post Office	Area/Locality <b>ASANSOL</b>					
	Town/City/District <b>FIRST FLOOR GOPALPUR</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>713304</b>	Status <b>Pvt Company</b>			
	Designation of AO(Ward/Circle) <b>CIRCLE 1</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>399211421301218</b>			Date(DD/MM/YYYY) <b>30-12-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3118175
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	3118180
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	802937	
5		Interest and Fee Payable			5	141894	
6		Total tax, interest and Fee payable			6	944831	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	944831		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	944831		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by ARUN KRISHNA BAGCHI in the capacity of DIRECTOR

having PAN AEUPB5252P from IP Address 43.239.81.13 on 30-12-2018 at ASANSOL

Dsc SI No & issuer 2278901491131624581CN=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**



## Corporation Bank

## Direct Tax Details

User Name : CORPORATION BANK ASANSOL BRANCH TDS AC
Date & Time : 29/12/2018 10.44 AM
Currency : INR

## TAXPAYER'S COUNTERFOIL

Bank Name	Corporation Bank
Challan No.	280
Major Head	0020 Income Tax on Companies
Minor Head	300 self assessment tax
Nature Of Payment	
Assessment/Financial Year	2018-19
PAN	AARCS3759E
TAN	
Name	SATXXX KONSTRUCTION PRIVATE LIMITED
Address	AKASH APARTMENT ,GOPALPUR G T ROAD ,ASANSOL BURDWAN 713304 WEST BENGAL
City-PinCode	
State	
Tax (Rs.)	779550.00
Surcharge (Rs.)	0 00
Education cess (Rs.)	23387.00
Interest (Rs.)	136894.00
Penalty (Rs.)	0 00
Others (Rs.)	5000.00
TDS Late Filing Fee (Rs.)	0 00
Total Amount (Rs.)	944831.00
Amount in Words	Nine Lakh Forty Four Thousand Eight Hundred Thirty One Rupees Zero Paise Only
Debit Branch Name/Account	ASANSOL/510101005402696
CIN	03502182912201800104
CIN - Details	BSR Code: 0350218 Challan Tender Date: 29/12/2018 Challan Seq no: 00104



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