

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		
	SRIKRISHNA INFRASTRUCTURE AND HOUSING DGP PRIVATE LIMITED			AAQCS1283A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	1					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	SALBAGAN ROAD	BENACHITY				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DURGAPUR	WEST BENGAL	713213	139(5)-Revised		
	Assessing Officer Details (Ward/Circle)			WARD 1(2), DURGAPUR		
	e-filing Acknowledgement Number			235017641301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2824000
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2824000
	3a	Deemed Total Income under AMT/MAT			3a	2814570
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	734240
	5	Interest and Fee Payable			5	23352
	6	Total tax, interest and Fee payable			6	757592
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	101319
c			TCS	7c	0	
d			Self Assessment Tax	7d	156270	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	757589	
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 30-10-2019 19:36:02 from IP address 103.10.211.220 and verified by DEBASISH RAY having PAN AGRPR8799L on 30-10-2019 19:36:02 from IP address 103.10.211.220 using Digital Signature Certificate (DSC)

DSC details: 17885292CN=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