

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			
	SUBIR UDYOG LIMITED			AAECS4911M			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	36C/I						
	Road/Street/Post Office	Area/Locality			Status	Pvt Company	
	CHOWRINGHEE ROAD	PARK STREET					
	Town/City/District	State	Pin/Zip Code	Filed u/s			
	KOLKATA	WEST BENGAL	700071	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			CIRCLE 1(2), KOLKATA			
	e-filing Acknowledgement Number			237925541311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	715676	
	2	Total Deductions under Chapter-VI-A			2	88200	
	3	Total Income			3	627480	
	3a	Deemed Total Income under AMT/MAT			3a	289952	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	163145	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	163145	
	7	Taxes Paid	a	Advance Tax	7a	800000	
			b	TDS	7b	157913	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	957913		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	794770		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 10:41:52 from IP address 117.247.65.180 and verified by SHREE VARDHAN PODDAR having PAN ALPPP5293G on 31-10-2019 10:41:52 from IP address 117.247.65.180 using Digital Signature Certificate (DSC)

DSC details: 8033193750834CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e612e2032312c20326c6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For SUBIR UDYOG LTD.
Shree Vardhan Poddar
Director