

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		
	SWASTIC HEIGHTS PVT LTD			AABCH2817C		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	21/2					
	Road/Street/Post Office		Area/Locality			
	BALLYGUNGE PLACE		BALLYGUNGE			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700019	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		CIRCLE 12(2). KOLKATA			
	e-filing Acknowledgement Number		203721261171019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12900273
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	12900270
	3a	Deemed Total Income under AMT/MAT			3a	12900273
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	3588856
	5	Interest and Fee Payable			5	76248
	6	Total tax, interest and Fee payable			6	3665104
	7	Taxes Paid	a	Advance Tax	7a	3300000
			b	TDS	7b	434447
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3734447
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	69340	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

Income Tax Return submitted electronically on 17-10-2019 15:34:39 from IP address 122.163.55.52 and verified by

VIVEK RUIA having PAN ACPPR8539Q on 17-10-2019 15:34:39 from IP address

122.163.55.52 using Digital Signature Certificate (DSC)

DSC details: 15756485CN=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