

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		
	CELICA PROPERTIES PRIVATE LIMITED			AARCS4202N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6
	24					
	Road/Street/Post Office	Area/Locality			Status	Pvt Company
	PARK STREET	PARK STREET				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700016	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 1(1), KOLKATA			
	e-filing Acknowledgement Number		210146601211019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	991715
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	991720
	3a	Deemed Total Income under AMT/MAT			3a	2610441
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	502249
	5	Interest and Fee Payable			5	4706
	6	Total tax, interest and Fee payable			6	506955
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	459714
c			TCS	7c	0	
d			Self Assessment Tax	7d	48100	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	507814	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	860	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 21-10-2019 19:15:51 from IP address 122.163.127.91 and verified by ADARSH TULSHAN having PAN ACJPT8047K on 21-10-2019 19:15:51 from IP address 122.163.127.91 using **Digital Signature Certificate (DSC)**
 DSC details: 2484097208731882704CN=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

Certified to be True Copy

CELICA PROPERTIES PVT. LTD.

[Signature]
Authorised Signatory

(for HRA Regn.)