

# 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<br>U S T CONSTRUCTIONS                                    |                                     |                                     | PAN<br>AAEFU0695H  |                       |        |        |
|   | Flat/Door/Block No<br>67/1                                     | Name Of Premises/Building/Village   |                                     |  | Form Number.<br>ITR-5 |        |        |
|   | Road/Street/Post Office<br>S N ROY ROAD                        | Area/Locality<br>BEHALA             |                                     |  |                       |        |        |
|   | Town/City/District<br>KOLKATA                                  | State<br>WEST BENGAL                | Pin/Zip Code<br>700038              | Status Firm<br>Filed u/s<br>139(1)-On or before due date |                       |        |        |
|   | Assessing Officer Details (Ward/Circle)<br>WARD 30(5), KOLKATA |                                     |                                     |  |                       |        |        |
|   | e-filing Acknowledgement Number<br>242957201311019             |                                     |                                     |  |                       |        |        |
|   | COMPUTATION OF INCOME AND TAX THEREON                          | 1                                   | Gross total income                  |  |                       | 1      | 360000 |
|   |  | 2                                   | Total Deductions under Chapter-VI-A |  |                       | 2      | 0      |
|   |  | 3                                   | Total Income                        |  |                       | 3      | 360000 |
|   |  | 3a                                  | Deemed Total Income under AMT/MAT   |  |                       | 3a     | 360000 |
| 3b  |  | Current Year loss, if any           |                                     |  | 3b                    | 0      |        |
| 4   |  | Net tax payable                     |                                     |  | 4                     | 112320 |        |
| 5   |  | Interest and Fee Payable            |                                     |  | 5                     | 14211  |        |
| 6   |  | Total tax, interest and Fee payable |                                     |  | 6                     | 126531 |        |
| 7   |  | Taxes Paid                          | a                                   | Advance Tax  | 7a                    | 0      |        |
|   |  |                                     | b                                   | TDS  | 7b                    | 3366   |        |
|   | c  |                                     | TCS                                 | 7c   | 0                     |        |        |
|   | d  |                                     | Self Assessment Tax                 | 7d   | 125000                |        |        |
|   | e  |                                     | Total Taxes Paid (7a+7b+7c +7d)     | 7e   | 128366                |        |        |
| 8   | Tax Payable (6-7e)   |                                     |                                     | 8  | 0                     |        |        |
| 9   | Refund (7e-6)  |                                     |                                     | 9  | 1840                  |        |        |
| 10  | Exempt Income  | Agriculture                         |                                     | 10   |                       |        |        |
|   |  | Others                              |                                     |  |                       |        |        |

Income Tax Return submitted electronically on 31-10-2019 17:51:10 from IP address 110.225.18.65 and verified by

SOURAV ROY having PAN ALHPR0226K on 31-10-2019 17:51:10 from IP address

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DSC details: 783651CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**