

# 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	
	GSPR DEVELOPERS PRIVATE LIMITED				AABCJ2378Q	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	BLOCK-E , GROUND FLOOR		AKASH NILOY HOUSING COMPLEX			
	Road/Street/Post Office		Area/Locality			
	NARAYANPUR		AIRPORT		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700136	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)				CIRCLE 14(1), KOLKATA	
	e-filing Acknowledgement Number				305846931180220	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	8688555
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	8688560
	3a	Deemed Total Income under AMT/MAT			3a	10000366
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	2224687
	5	Interest and Fee Payable			5	10000
	6	Total tax, interest and Fee payable			6	2234687
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2898867
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2898867	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	664180	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 18-02-2020 16:27:13 from IP address 117.194.109.181 and verified by SUBHASH CHAND KHANDELWAL having PAN AEUPK9157J on 18-02-2020 16:27:13 from IP address 117.194.109.181 using **Digital Signature Certificate (DSC)**  
DSC details: 16718605CN=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