

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 PRARTHANA RETAIL PROJECTS PRIVATE LIMITED		PAN AAICP2485K	
Flat/Door/Block No 5,	Name Of Premises/Building/Village		Form Number. ITR-6
Road/Street/Post Office INDRAPURI,	Area/Locality P.O. ICHAPUR-NAWABGANJ		
Town/City/District 24 PARGANAS(N)	State WEST BENGAL	Pin/ZipCode 743144	Status Pvt Company Filed u/s 139(5)-Revised

Assessing Officer Details (Ward/Circle) WARD 14(3), KOLKATA

e-filing Acknowledgement Number 270072451101219

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1138410
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	1138410
3a	Deemed Total Income under AMT/MAT	3a	1133610
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	295994
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	295994
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 384149
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 384149
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	88160
10	Exempt Income	Agriculture	10
		Others	

Income Tax Return submitted electronically on 10-12-2019 18:47:54 from IP address 47.15.250.42 and verified by SAPNA SINGH having PAN DLGPS2617H on 10-12-2019 18:47:54 from IP address 47.15.250.42 using Digital Signature Certificate (DSC)

DSC details: 16892051CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRARTHANA RETAIL PROJECTS PRIVATE LIMITED			PAN AAICP2485K		
	Flat/Door/Block No 5	Name Of Premises/Building/Village INDRAPURI,		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office P.O. ICHAPUR-NAWABGANJ	Area/Locality ICHAPUR				
	Town/City/District 24 PARGANAS(N)	State WEST BENGAL	Pin/Zip Code 743144	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 11(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 330047381091217			Date(DD/MM/YYYY) 09-12-2017		
	1	Gross total income			1	320500
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	320500
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	95739	
5	Interest payable			5	3873	
6	Total tax and interest payable			6	99612	
7	Taxes Paid	a	Advance Tax	7a	100000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	100000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	390	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SAPNA SINGH in the capacity of DIRECTOR

having PAN DLGPS2617H from IP Address 106.203.172.136 on 09-12-2017 22: at ICHAPUR

Dsc SI No & issuer 12796234CN=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