

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AMARNATH CONSTRUCTION		PAN AAQFA9567L	
Flat/Door/Block No 152/3/5	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office SALKIA SCHOOL ROAD	Area/Locality HOWRAH		
Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711101	Status Firm
Designation of AO(Ward/Circle) 48(1)		Aadhaar Number/Enrollment ID	
E-filing Acknowledgement Number 325086091061018		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

Date(DD/MM/YYYY)		06-10-2018			
1	Gross total income	1	34736400		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	34736400		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	12021573		
5	Interest and Fee Payable	5	1137625		
6	Total tax, interest and Fee payable	6	13159198		
7	Taxes Paid	a	Advance Tax	7a	100
		b	TDS	7b	1726194
		c	TCS	7c	0
		d	Self Assessment Tax	7d	11490404
		e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	13216698		
9	Refund (7e-6)	8	0		
10	Exempt Income	9	57500		
		10			

This return has been digitally signed by MANOJ BACHHAWAT in the capacity of PARTNER

having PAN ADEPB6787G from IP Address 110.227.97.130 on 06-10-2018 at HOWRAH

Dsc SI No & issuer 2486636045488270877CN=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