

# 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	
	PRM REAL ESTATE PRIVATE LIMITED				AACCV4148F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	4TH FLOOR		JEEVAN DEEP BUILDING			
	Road/Street/Post Office		Area/Locality			
	4TH MILE		SEVOKE ROAD		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	SILIGURI		WEST BENGAL	734008	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)				CENTRAL CIR 1(3), KOLKATA		
e-filing Acknowledgement Number				248181181311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	6434706
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	6434710
	3a	Deemed Total Income under AMT/MAT			3a	9538408
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1835190
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1835190
	7	Taxes Paid	a	Advance Tax	7a	1500000
			b	TDS	7b	3116591
			c	TCS	7c	28090
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4644681
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2809491	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 31-10-2019 23:56:35 from IP address 103.218.177.131 and verified by

UTSAV MITTAL having PAN BFFPM8756J on 31-10-2019 23:56:35 from IP address 103.218.177.131 using **Digital Signature Certificate (DSC)**

DSC details: 15514380CN=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