

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	
	ASTDURGA CONSTRUCTION PRIVATE LIMITED				AALCA5946M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	DWARKA VEDMANI		AD-169			
	Road/Street/Post Office		Area/Locality			
	SALT LAKE CITY		SECTOR-I		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700064	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 10(1), KOLKATA	
	e-filing Acknowledgement Number				233065251301019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	23009130
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	23009130
	3a	Deemed Total Income under AMT/MAT			3a	22923510
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	6401140
	5	Interest and Fee Payable			5	349875
	6	Total tax, interest and Fee payable			6	6751015
	7	Taxes Paid	a	Advance Tax	7a	4100000
			b	TDS	7b	305193
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	2345820	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	6751013	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0		0	

Income Tax Return submitted electronically on 30-10-2019 16:20:55 from IP address 182.156.109.222 and verified by

SANJAY KUMAR GUPTA having PAN ADRP6327Q on 30-10-2019 16:20:55 from IP address 182.156.109.222 using **Digital Signature Certificate (DSC)**

DSC details: 17488704CN=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