

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 SKYLAND MERCHANTS PRIVATE LIMITED			PAN AANCS2919N		
	Flat/Door/Block No 2	Name Of Premises/Building/Village			Form Number. ITR-6	
	Road/Street/Post Office CHARU CHANDRA SINGHA LANE	Area/Locality SANDHYA BAZAR				
	Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711101	Status Pvt Company Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 13(4), KOLKATA			
	e-filing Acknowledgement Number		164408571170919			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			10048574
		2	Total Deductions under Chapter-VI-A			0
		3	Total Income			10048570
		3a	Deemed Total Income under AMT/MAT			10048574
3b		Current Year loss, if any			0	
4		Net tax payable			2650513	
5		Interest and Fee Payable			36460	
6		Total tax, interest and Fee payable			2686973	
7		Taxes Paid		a Advance Tax	7a	2300000
				b TDS	7b	0
			c TCS	7c	0	
			d Self Assessment Tax	7d	386973	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	2686973
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			0		
10	Exempt Income		Agriculture		10	
			Others			

Income Tax Return submitted electronically on 17-09-2019 16:40:17 from IP address 110.227.110.60 and verified by DEEPAK KEJRIWAL having PAN AFTPK1453R on 17-09-2019 16:40:17 from IP address 110.227.110.60 using Digital Signature Certificate (DSC)

DSC details: 15171206CN=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