

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	
	P S GROUP REALTY PRIVATE LIMITED				AABCP5390E	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	1002					
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
			E. M. BYPASS, FRONT BLOCK,			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700105	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CENTRAL CIR 2(3), KOLKATA	
	e-filing Acknowledgement Number				247052361311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	62769006
	2	Total Deductions under Chapter-VI-A			2	4515399
	3	Total Income			3	58253610
	3a	Deemed Total Income under AMT/MAT			3a	118537939
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	25543503
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	25543503
	7	Taxes Paid	a	Advance Tax	7a	10000000
			b	TDS	7b	21457077
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	31457077
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5913574	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 22:22:42 from IP address 157.119.107.88 and verified by

SURENDRA KUMAR DUGAR having PAN ACUPD1317K on 31-10-2019 22:22:42 from IP address 157.119.107.88 using **Digital Signature Certificate (DSC)**

DSC details: 15427356CN=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