

# 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				SIOM REALTY PRIVATE LIMITED		PAN		AAECM1910C		
	Flat/Door/Block No		Name Of Premises/Building/Village				Form Number.		ITR-6		
	Unit 1A, Juthika Apartment										
	Road/Street/Post Office		Area/Locality				Status		Pvt Company		
			11/1, Sunny Park,								
	Town/City/District		State		Pin/ZipCode		Filed u/s				
	Kolkata		WEST BENGAL		700019		139(1)-On or before due date				
	Assessing Officer Details (Ward/Circle)				WARD 12(1), KOLKATA						
	e-filing Acknowledgement Number				248483251011119						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	19310025			
2		Total Deductions under Chapter-VI-A				2	0				
3		Total Income				3	19310030				
3a		Deemed Total Income under AMT/MAT				3a	18650587				
3b		Current Year loss, if any				3b	0				
4		Net tax payable				4	5287838				
5		Interest and Fee Payable				5	20050				
6		Total tax, interest and Fee payable				6	5307888				
7		Taxes Paid	a	Advance Tax	7a	1800000					
			b	TDS	7b	3399847					
		c	TCS	7c	18120						
		d	Self Assessment Tax	7d	92000						
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5309967						
8	Tax Payable (6-7e)				8	0					
9	Refund (7e-6)				9	2080					
10	Exempt Income	Agriculture				10					
		Others									

Income Tax Return submitted electronically on 01-11-2019 00:41:35 from IP address 110.227.89.136 and verified by

VIKRAM CHAND BALCHAND AGARWAL having PAN AAQA7628A on 01-11-2019 00:41:35 from IP address 110.227.89.136 using **Digital Signature Certificate (DSC)**

DSC details: 15453616CN=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