

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN			
		HIMANGA MERCANTILES PRIVATE LIMITED		AAACH6340K			
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
4TH FLOOR				ITR-6			
Road/Street/Post Office		Area/Locality		Status			
6. HANSPUKUR LANE		BURRABAZAR		Pvt Company			
Town/City/District		State		Pin/ZipCode			
KOLKATA		WEST BENGAL		700007			
Aadhaar Number/Enrollment ID		Designation of AO(Ward/Circle)		Original or Revised			
		DCIT CIR-9		ORIGINAL			
E-filing Acknowledgement Number		317888311011018		Date(DD/MM/YYYY)			
				01-10-2018			
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 11563603			
		2 Deductions under Chapter-VI-A		2 50000			
		3 Total Income		3 11513600			
		3a Current Year loss, if any		3a 0			
		4 Net tax payable		4 3172285			
		5 Interest and Fee Payable		5 0			
		6 Total tax, interest and Fee payable		6 3172285			
		7 Taxes Paid		a Advance Tax		7a 3050000	
				b TDS		7b 198918	
				c TCS		7c 0	
d Self Assessment Tax				7d 0			
e Total Taxes Paid (7a+7b+7c +7d)				7e 3248918			
8 Tax Payable (6-7e)		8 0					
9 Refund (7e-6)		9 76630					
10 Exempt Income		Agriculture		10			
		Others					

This return has been digitally signed by RAUNAK JHUNJUNWALA in the capacity of DIRECTOR

having PAN AEYPJ0495G from IP Address 110.227.80.41 on 01-10-2018 at KOLKATA

Dsc Sl No & issuer 15351736CN=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