

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	
	IDEAL UNIQUE REALTORS PRIVATE LIMITED				AABCI5019B	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	50					
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
	JAWAHARLAL NEHRU ROAD		CHOWRINGHEE			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700071	139(4)-Belated	
Assessing Officer Details (Ward/Circle)				CENTRAL CIR 2(4), KOLKATA		
e-filing Acknowledgement Number				285677911311219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	120251838
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	25912828
	5	Interest and Fee Payable			5	3614711
	6	Total tax, interest and Fee payable			6	29527539
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4718013
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	24810000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	29528013	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	470	
10	Exempt Income	Agriculture	0	10	0	
		Others	0		0	

Income Tax Return submitted electronically on 31-12-2019 21:24:03 from IP address 182.75.21.182 and verified by

SRAWAN KUMAR HIMATSINGKA having PAN AAPPH7844E on 31-12-2019 21:24:03 from IP address 182.75.21.182 using **Digital Signature Certificate (DSC)**

DSC details: 15584911CN=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