

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	
	SALTEE INFRASTRUCTURE LIMITED				AAECS4854R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	AE - 40					
	Road/Street/Post Office		Area/Locality			
	SECTOR - 1		SALLAKE CITY		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700064	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CENTRAL CIR 2(2), KOLKATA	
	e-filing Acknowledgement Number				244575201311019	
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	0
	3b	Current Year loss, if any			3b	13475178
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1472654
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1472654	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1472650	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 19:36:22 from IP address 122.176.99.16 and verified by

SURYA PRAKASH BAGLA having PAN AEBPB4558F on 31-10-2019 19:36:22 from IP address 122.176.99.16 using **Digital Signature Certificate (DSC)**

DSC details: 15086805CN=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