

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 SHAH PROJECTS PRIVATE LIMITED				PAN AABCN2989H		
	Flat/Door/Block No swastic building		Name Of Premises/Building/Village		Form Number. ITR-6		
	Road/Street/Post Office 1, sardar sankar road		Area/Locality kalighat				
	Town/City/District KOLKATA		State WEST BENGAL	Pin/ZipCode 700026	Status Pvt Company Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 5(4), KOLKATA						
	e-filing Acknowledgement Number 189354451031019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	346117
2		Total Deductions under Chapter-VI-A			2	0	
3		Total Income			3	346120	
3a		Deemed Total Income under AMT/MAT			3a	460785	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	89991	
5		Interest and Fee Payable			5	12394	
6		Total tax, interest and Fee payable			6	102385	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	2605	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	99780		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	102385		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 03-10-2019 18:31:49 from IP address 115.96.199.60 and verified by RAJIV SHAH having PAN ALJPS6781N on 03-10-2019 18:31:49 from IP address 115.96.199.60 using **Digital Signature Certificate (DSC)**
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU