

# 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	
	SHIV NIKETAN PRIVATE LIMITED				AAECS3891G	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	23A					
	Road/Street/Post Office		Area/Locality			
	NEJATI SUBHAS ROAD		KOLKATA		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700001	139(4)-Belated	
Assessing Officer Details (Ward/Circle)				WARD 5(1), KOLKATA		
e-filing Acknowledgement Number				338486391160520		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	33706809
	2	Total Deductions under Chapter-VI-A			2	13646728
	3	Total Income			3	20060080
	3a	Deemed Total Income under AMT/MAT			3a	24711881
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	5117241
	5	Interest and Fee Payable			5	1050770
	6	Total tax, interest and Fee payable			6	6168011
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	202520
		c	TCS	7c	77100	
		d	Self Assessment Tax	7d	5888390	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	6168010	
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 16-05-2020 16:07:07 from IP address 103.50.83.142 and verified by

LALIT KUMAR BHUTORIA having PAN AFVPB8282R on 16-05-2020 16:07:07 from IP address 103.50.83.142 using **Digital Signature Certificate (DSC)**

DSC details: 1236775CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU