

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			
	DEEPAJ CONSTRUCTION PVT LTD			AACCD5069P			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	48/1A						
	Road/Street/Post Office	Area/Locality			Status Pvt Company		
	DR. SURESH SARKAR ROAD	DR. SURESH SARKAR ROAD					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700014	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		CIRCLE 10(2), KOLKATA				
	e-filing Acknowledgement Number		236218391301019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	10466625	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	10466630	
	3a	Deemed Total Income under AMT/MAT			3a	10431929	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	2911817	
	5	Interest and Fee Payable			5	121337	
	6	Total tax, interest and Fee payable			6	3033154	
	7	Taxes Paid	a	Advance Tax	7a	1900000	
			b	TDS	7b	319132	
c			TCS	7c	0		
d			Self Assessment Tax	7d	814020		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3033152		
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 30-10-2019 22:13:34 from IP address 122.163.105.233 and verified by MADHAB CHANDRA PAUL having PAN AFXPP4496D on 30-10-2019 22:13:34 from IP address 122.163.105.233 using Digital Signature Certificate (DSC)

DSC details: 2478404921070714978CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 DEEPAJ CONSTRUCTION PVT LTD			PAN AACCD5069P			
	Flat/Door/Block No 48/1A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office DR. SURESH SARKAR ROAD	Area/Locality DR. SURESH SARKAR ROAD					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700014	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) CIRCLE 10(2), KOLKATA			Original or Revised REVISED			
	E-filing Acknowledgement Number 443352141270319			Date(DD/MM/YYYY) 27-03-2019			
	Status Pvt Company						
	E-filing Acknowledgement Number 443352141270319			Date(DD/MM/YYYY) 27-03-2019			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	7843695
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	7843700	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	2019753	
5		Interest and Fee Payable			5	11111	
6		Total tax, interest and Fee payable			6	2030864	
7		Taxes Paid	a	Advance Tax	7a	1480000	
			b	TDS	7b	492422	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	58440		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2030862		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by MADHAB CHANDRA PAUL in the capacity of DIRECTOR

having PAN AFXPP4496D from IP Address 122.163.53.39 on 27-03-2019 18: at KOLKATA

Dsc SI No & issuer 2478404921070714978CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C-IN

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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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DEEPRAJ CONSTRUCTION PVT LTD			PAN AACCD5069P			
	Flat/Door/Block No 48/1A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office DR. SURESH SARKAR ROAD	Area/Locality DR. SURESH SARKAR ROAD					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700014	Status Pvt Company			
	Designation of AO(Ward/Circle) WARD I			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 287922841031117			Date(DD/MM/YYYY) 03-11-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9388156
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	9388160
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	2900941	
5		Interest payable			5	6648	
6		Total tax and interest payable			6	2907589	
7		Taxes Paid	a	Advance Tax	7a	1850000	
			b	TDS	7b	1423189	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	3273189		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	365600		
10	Exempt Income	Agriculture		10	0		
		Others		10	0		

This return has been digitally signed by MADHAB CHANDRA PAUL in the capacity of director

having PAN AFXPP4496D from IP Address 47.15.10.82 on 03-11-2017 23: at KOLKATA

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