

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			PAN		
	SHIVMAHIMA DEVELOPERS PRIVATE LIMITED			AASCS7009Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	15B					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	ARMENIAN STREET	BURRABAZAR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700007			
	Designation of AO(Ward/Circle) WARD 5(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 329014561091018			Date(DD/MM/YYYY) 09-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3394675
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3394680
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	874130
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	874130
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1120653
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1120653
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	246520	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MAHENDRA KUMAR CHOUDHARY

Shiv Mahima Developers Pvt. Ltd.

having PAN ABYPC3602R from IP Address 103.220.208.155 on 09-10-2018 at KOLKATA

Director

Dsc SI No & issuer 13097155CN=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