

# 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		
	SN CONSULTANTS PRIVATE LIMITED				AAKCS7799F		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	30	MOHAN BAGAN LANE					
	Road/Street/Post Office	Area/Locality					
		KOLKATA			Status Pvt Company		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA,	WEST BENGAL	700004	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD 13(4), KOLKATA				
	e-filing Acknowledgement Number		246809061311019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3147947	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	3147950	
	3a	Deemed Total Income under AMT/MAT			3a	2955212	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	818468	
	5	Interest and Fee Payable			5	210	
	6	Total tax, interest and Fee payable			6	818678	
	7	Taxes Paid	a	Advance Tax	7a	598000	
			b	TDS	7b	209937	
c			TCS	7c	0		
d			Self Assessment Tax	7d	10740		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	818677		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	16895	
		Others		16895			

Income Tax Return submitted electronically on 31-10-2019 22:03:20 from IP address 122.163.6.125 and verified by

SUBRATA NAYOK having PAN ABSPN7785L on 31-10-2019 22:03:20 from IP address

122.163.6.125 using **Digital Signature Certificate (DSC)**

DSC details: 1853824CN=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