

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	
	SKYLINE BSIDS CONSTRUCT PVT LTD				AAQCS6468M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number. ITR-6	
	633					
	Road/Street/Post Office		Area/Locality		Status Pvt Company	
	RAMKRISHNA PALLY		SONARPUR			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700150	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 15(4), KOLKATA	
	e-filing Acknowledgement Number				209489811211019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	275054
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	275050
	3a	Deemed Total Income under AMT/MAT			3a	275054
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	85816
	5	Interest and Fee Payable			5	4211
	6	Total tax, interest and Fee payable			6	90027
	7	Taxes Paid	a	Advance Tax	7a	50000
			b	TDS	7b	19000
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	21027	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	90027	
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 21-10-2019 15:45:18 from IP address 122.176.66.170 and verified by

DEBADIDEV GAYEN having PAN AIKPG8569L on 21-10-2019 15:45:18 from IP address

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

DSC details: 2496385638446973689CN=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