

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 SHREE RSH PROJECTS PRIVATE LIMITED			PAN AAOCS3902Q		
	Flat/Door/Block No GROUND FLOOR FORT LEE-1	Name Of Premises/Building/Village		Form Number. ITR-6		
	Road/Street/Post Office 20, O.C. GANGULY SARANI	Area/Locality LEE ROAD				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700020	Status Pvt Company Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) CENTRAL CIR 2(1), KOLKATA					
	e-filing Acknowledgement Number 366299791240620					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	1381597
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	265819	
5	Interest and Fee Payable			5	10000	
6	Total tax, interest and Fee payable			6	275819	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	3037249	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	10000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	3047249	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2771430	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 24-06-2020 17:18:36 from IP address 122.163.90.35 and verified byHARI PRASAD SHARMA having PAN ALQPS4877E on 24-06-2020 17:18:36 from IP address122.163.90.35 using **Digital Signature Certificate (DSC)**DSC details: 17000445CN=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**