

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	
	SHELCON PROPERTIES PRIVATE LIMITED				AAHCS6766R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	7TH FLOOR		NILADRI SHIKHAR			
	Road/Street/Post Office		Area/Locality			
	HILL CART ROAD				Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DARJEELING		WEST BENGAL	734001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				CIRCLE 2 SILIGURI	
	e-filing Acknowledgement Number				243968281311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	31190392
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	31190390
	3a	Deemed Total Income under AMT/MAT			3a	31072180
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	8677167
	5	Interest and Fee Payable			5	141879
	6	Total tax, interest and Fee payable			6	8819046
	7	Taxes Paid	a	Advance Tax	7a	7280000
			b	TDS	7b	205280
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1354535	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	8839815	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20770	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 18:56:23 from IP address 103.89.170.225 and verified by

DEBABRATA SARKAR having PAN AKOPS3890E on 31-10-2019 18:56:23 from IP address 103.89.170.225 using **Digital Signature Certificate (DSC)**

DSC details: 1303101CN=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