

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	
	SREERAM NIRMAN PRIVATE LIMITED				AAUCS1793D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	348/52 1/78, NAKTALA GOVT SCHEME NO-1					
	Road/Street/Post Office		Area/Locality			
	NETAJI SUBHAS CHANDRA BOSE ROAD		TOLLYGUNGE		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700047	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 10(1), KOLKATA	
	e-filing Acknowledgement Number				223701711261019	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1608342
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	1608340
	3a	Deemed Total Income under AMT/MAT				3a	1159386
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	418171
	5	Interest and Fee Payable				5	3879
	6	Total tax, interest and Fee payable				6	422050
	7	Taxes Paid	a	Advance Tax	7a	375000	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	47050	
e			Total Taxes Paid (7a+7b+7c +7d)		7e	422050	
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 26-10-2019 17:24:18 from IP address 42.110.138.109 and verified by

RAJIB DEY having PAN ADSPD1437F on 26-10-2019 17:24:18 from IP address
42.110.138.109 using **Digital Signature Certificate (DSC)**

DSC details: 17899529CN=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