

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		
	PANSARI DEVELOPERS LIMITED			AABCP6809N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	FOURTH FLOOR					
	Road/Street/Post Office	Area/Locality				
	14,NETAJI SUBHAS ROAD	N S ROAD		Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		CENTRAL CIR 3(4), KOLKATA			
	e-filing Acknowledgement Number		181287591280919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	25071799
	2	Total Deductions under Chapter-VI-A			2	4807956
	3	Total Income			3	20263840
	3a	Deemed Total Income under AMT/MAT			3a	24492975
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	5042319
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	5042319
	7	Taxes Paid	a	Advance Tax	7a	3500000
			b	TDS	7b	3731305
c			TCS	7c	19410	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	7250715	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2208400	
10	Exempt Income	Agriculture		0	10	42119
		Others		42119		

Income Tax Return submitted electronically on 28-09-2019 13:57:27 from IP address 203.163.247.111 and verified by

MAHESH KUMAR AGARWAL having PAN ADBPA1190P on 28-09-2019 13:57:27 from IP address 203.163.247.111 using **Digital Signature Certificate (DSC)**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU