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# 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			
	PANIHATI RUBBER LIMITED			AABCP9146Q			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.		
	36						
	Road/Street/Post Office	Area/Locality			Status Pvt Company		
	B T ROAD KOLKATA	B T TOAD					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700058	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 7(2), KOLKATA			
	e-filing Acknowledgement Number			218257631241019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3352589	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	3352590	
	3a	Deemed Total Income under AMT/MAT			3a	2462478	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	473781	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	473781	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	546543	
c			TCS	7c	17430		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	563973		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	90190		
10	Exempt Income	Agriculture		0	10	50000	
		Others		50000			

Income Tax Return submitted electronically on 24-10-2019 21:20:15 from IP address 146.196.45.142 and verified by SANJAY KUMAR BAJORIA having PAN AHHPB8149D on 24-10-2019 21:20:15 from IP address 146.196.45.142 using **Digital Signature Certificate (DSC)**

DSC details: 1007305CN=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**

For PANIHATI RUBBER LTD.  
 ✓ Harsh Agarwal