

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 | | |
| | PANSAS BUILDERS & DEVELOPERS PRIVATE LIMITED | | | AAFCP2168J | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | | Form Number. | ITR-6 |
| | CA-15 | | | | | |
| | Road/Street/Post Office | Area/Locality | | | | |
| | URVASHI COMPLEX, TARASANKAR SARANI | CITY CENTRE | | | Status Pvt Company | |
| | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | DURGAPUR | WEST BENGAL | 713216 | 139(4)-Belated | | |
| | Assessing Officer Details (Ward/Circle) | | CIRCLE 2, DURGAPUR | | | |
| | e-filing Acknowledgement Number | | 270977251121219 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 6008691 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 6008690 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 6019676 |
| | 3b | Current Year loss, if any | | | 3b | 0 |
| | 4 | Net tax payable | | | 4 | 1562259 |
| | 5 | Interest and Fee Payable | | | 5 | 25667 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 1587926 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 1700000 |
| | | | b | TDS | 7b | 0 |
| c | | | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 0 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 1700000 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 112070 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

Income Tax Return submitted electronically on 12-12-2019 15:58:12 from IP address 103.10.211.105 and verified by MADHUSUDAN SAHA having PAN AKQPS6374K on 12-12-2019 15:58:12 from IP address 103.10.211.105 using **Digital Signature Certificate (DSC)**

DSC details: 18059650CN=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