

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 | | |
| | SHRI KANHAIYA HOUSING PRIVATE LIMITED | | | AAJCS2519L | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form Number. | ITR-6 | |
| | SHRI KANHAIYA HOUSING PVT LTD | 26, | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Pvt Company | | |
| | SYED AMIR ALI AVENUE | SYED AMIR ALI AVENUE | | Filed u/s | | |
| | Town/City/District | State | Pin/ZipCode | 139(1)-On or before due date | | |
| | KOLKATA | WEST BENGAL | 700017 | | | |
| | Assessing Officer Details (Ward/Circle) | | | WARD 7(3), KOLKATA | | |
| | e-filing Acknowledgement Number | | | 207328231191019 | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 0 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| | 3b | Current Year loss, if any | | | 3b | 33214 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest and Fee Payable | | | 5 | 0 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 0 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| c | | | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 0 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 0 | |
| 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 19-10-2019 17:46:43 from IP address 110.227.80.25 and verified byMOHAN LAL GOURISARIA having PAN AEEPG4641R on 19-10-2019 17:46:43 from IP address110.227.80.25 using Digital Signature Certificate (DSC)DSC details: 16321599CN=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**

For SHRI KANHAIYA HOUSING PVT. LTD.

Mohan Lal Gourisaria

Director