

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name Mason Estate (India) Private Limited		PAN AAFCM0207P	
Flat/Door/Block No Plot No.458	Name Of Premises/Building/Village Madhusudan Nagar		Form Number. ITR-6
Road/Street/Post Office	Area/Locality Nayapalli,		
Town/City/District BHUBANESWAR	State ORISSA	Pin/ZipCode 751012	Status Pvt Company Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		DCIT,CIRCLE 1(1), BHUBANE	
e-filing Acknowledgement Number		204750011181019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	20087751	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	20087750	
3a	Deemed Total Income under AMT/MAT	3a	20117982	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	5588413	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	5588413	
7	Taxes Paid	a Advance Tax	7a	4960000
		b TDS	7b	651967
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	5611967
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	23550	
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 18-10-2019 12:29:26 from IP address 117.211.51.222 and verified by
REBATI BISWAL having PAN AFLPB1096F on 18-10-2019 12:29:26 from IP address
117.211.51.222 using Digital Signature Certificate (DSC)
DSC details: 14788573CN=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