

# 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		
	SKYIES INFRAHOME (OPC) PRIVATE LIMITED			AAZCS0674E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	H.I.G I/14,BDA COLONY	BDA Colony				
	Road/Street/Post Office	Area/Locality				
	KAPILAPRASAD	KAPILAPRASAD		Status	Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KHORDA	ORISSA	751002	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO, WARD 1(2), BHUBANESW		
	e-filing Acknowledgement Number			189230891031019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	49898
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	49900
	3a	Deemed Total Income under AMT/MAT			3a	49898
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12979
	5	Interest and Fee Payable			5	1425
	6	Total tax, interest and Fee payable			6	14404
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	14904	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	14904	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	500	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 03-10-2019 18:19:57 from IP address 103.39.240.230 and verified by ANIMESH SWAIN having PAN BTWPS6162H on 03-10-2019 18:19:57 from IP address 103.39.240.230 using **Digital Signature Certificate (DSC)**  
 DSC details: 2621413974679744299CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SKYIES INFRAHOME (OPC) PRIVATE LTD.  
PLOT NO HIG 1/14, BDA COLONY, KAPILA PRASAD  
BHUBANESWAR - 751 002

PAN: AAPCS5232E  
DOF:07.03.2011

PREVIOUS YEAR ENDED ON: 31.03.2019  
ASSESSMENT YEAR: 2019-2020

COMPUTATION OF TOTAL INCOME FOR TAX PURPOSE

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
1. Income from house property	nil
2. Income from business or profession:	
Net Profit as per Profit & Loss A/c	49,900.00
Add: Depreciation as per Companies Act	<u>Nil.....</u>
	49,900.00
Less Depreciation as per Income Tax Act	<u>Nil.....</u>
	49,900.00
3. Income from capital gains	Nil
4. Income from other sources	NIL
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Gross total income	49,900.00
Taxable Income	49,900.00
Tax Thereon	14,404.00
Self Assessment tax paid	14904.00
Refund	500.00