

GIBL Year 2019-20
 ITR-6
 21/09/2019

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 GANAPATI BUILDERS LIMITED			PAN AABCG5592M		
	Flat/Door/Block No N.H-6		Name Of Premises/Building/Village			
	Road/Street/Post Office		Area/Locality PRADHANPALI			
	Town/City/District BARGARH		State ORISSA	Pin/ZipCode 768028	Form Number. ITR-6	
	Assessing Officer Details (Ward/Circle) ITO, WARD BARGARH		Status Pvt Company			
	e-filing Acknowledgement Number 168684591210919		Filed u/s 139(1)-On or before due date			
	1 Gross total income		1		35015	
	2 Total Deductions under Chapter-VI-A		2		0	
	3 Total Income		3		35020	
	3a Deemed Total Income under AMT/MAT		3a		41078	
3b Current Year loss, if any		3b		0		
4 Net tax payable		4		9105		
5 Interest and Fee Payable		5		0		
6 Total tax, interest and Fee payable		6		9105		
7 Taxes Paid		a Advance Tax	7a	0		
		b TDS	7b	12000		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		12000
8 Tax Payable (6-7e)		8		0		
9 Refund (7e-6)		9		2900		
10 Exempt Income		Agriculture				
		Others				

Income Tax Return submitted electronically on 21-09-2019 11:52:10 from IP address 103.79.32.176 and verified by SANTOSH KUMAR AGRAWAL having PAN AFKPA4342Q on 21-09-2019 11:52:10 from IP address 103.79.32.176 using **Digital Signature Certificate (DSC)**
 DSC details: 16794685CN=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 Ganapati Builders Ltd.

Director