

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			
	AUROSHREE CONSTRUCTIONS PRIVATE LIMITED			AALCA9920H			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	PLOT NO- 454						
	Road/Street/Post Office	Area/Locality			Status Pvt Company		
		SAHEED NAGAR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	BHUBANESWAR	Odisha	751007	139(4)-Belat			
	Assessing Officer Details (Ward/Circle)		ITO, WARD 1(1), BHUBANESW				
	e-filing Acknowledgement Number		291060251130120				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	40657821	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	40657820	
	3a	Deemed Total Income under AMT/MAT			3a	27870852	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	11311011	
	5	Interest and Fee Payable			5	1156181	
	6	Total tax, interest and Fee payable			6	12467192	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	4937742	
c			TCS	7c	33889		
d			Self Assessment Tax	7d	7496000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	12467631		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	440		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 13-01-2020 16:47:27 from IP address 117.217.51.133 and verified by ASHOK KUMAR PADHY having PAN AGQP8817N on 13-01-2020 16:47:27 from IP address 117.217.51.133 using Digital Signature Certificate (DSC)

DSC details: 2409827182550467749CN=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