

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		
	UTKAL BUILDERS LIMITED			AAACU5502C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	777,	VIRAYATAN				
	Road/Street/Post Office	Area/Locality				
	SAHEED NAGAR	SAHEED NAGAR			Status Plc Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BHUBANESWAR	ORISSA	751007	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		CIRCLE 3(1), KOLKATA			
	e-filing Acknowledgement Number		244010191311019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	187475398
	2	Total Deductions under Chapter-VI-A			2	250100
	3	Total Income			3	187225300
	3a	Deemed Total Income under AMT/MAT			3a	206258563
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	53240250
	5	Interest and Fee Payable			5	341226
	6	Total tax, interest and Fee payable			6	53581476
	7	Taxes Paid	a	Advance Tax	7a	53000000
			b	TDS	7b	11672265
c			TCS	7c	61800	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	64734065	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	11152590	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 18:52:22 from IP address 117.194.68.206 and verified bySANDEEP KUMAR BAID having PAN AHAPB1488J on 31-10-2019 18:52:22 from IP address117.194.68.206 using Digital Signature Certificate (DSC)DSC details: 15162511CN=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**