

**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 HVS CONSTRUCTION MATERIALS PRIVATE LIMITED			PAN AABCH3081Q		
	Flat/Door/Block No NA	Name Of Premises/Building/Village NA		Form Number. ITR-6		
	Road/Street/Post Office Patsoi Part I	Area/Locality New Cachar Road				
	Town/City/District Imphal	State MANIPUR	Pin/ZipCode 795001	Status Pvt Company Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) ACIT CIRCLE, IMPHAL					
	e-filing Acknowledgement Number 293030051180120					
	1	Gross total income			1	106297912
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	106297910
	3a	Deemed Total Income under AMT/MAT			3a	80793119
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	30953952	
5	Interest and Fee Payable			5	1108018	
6	Total tax, interest and Fee payable			6	32061970	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	24894880	
			c TCS	7c	295129	
			d Self Assessment Tax	7d	6871960	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 18-01-2020 17:25:14 from IP address 103.72.219.116 and verified by  
Huidrom Vikramjit Singh having PAN AXAPS0057N on 18-01-2020 17:25:14 from IP address  
103.72.219.116 using Digital Signature Certificate (DSC)  
DSC details: 2460682241034979041CN=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**