

# 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                |          |          |
|                                                     | CHAVDA INFRA PRIVATE LIMITED            |                                     |                                   |             | AAFCC0091F         |          |          |
|                                                     | Flat/Door/Block No                      |                                     | Name Of Premises/Building/Village |             | Form Number.       | ITR-6    |          |
|                                                     | A 805-806                               |                                     | TIMES SQUARE ARCADE II            |             |                    |          |          |
|                                                     | Road/Street/Post Office                 |                                     | Area/Locality                     |             |                    |          |          |
|                                                     | NR.AVALON HOTEL                         |                                     | BODAKDEV                          |             | Status Pvt Company |          |          |
|                                                     | Town/City/District                      |                                     | State                             |             | Pin/ZipCode        |          |          |
|                                                     | AHMEDABAD                               |                                     | GUJARAT                           |             | 380054             |          |          |
|                                                     | Assessing Officer Details (Ward/Circle) |                                     | WARD 1(1)(3), AHMEDABAD           |             |                    |          |          |
|                                                     | e-filing Acknowledgement Number         |                                     | 270430851111219                   |             |                    |          |          |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                   |             |                    | 1        | 44859114 |
|                                                     | 2                                       | Total Deductions under Chapter-VI-A |                                   |             |                    | 2        | 0        |
|                                                     | 3                                       | Total Income                        |                                   |             |                    | 3        | 44859110 |
|                                                     | 3a                                      | Deemed Total Income under AMT/MAT   |                                   |             |                    | 3a       | 36673900 |
|                                                     | 3b                                      | Current Year loss, if any           |                                   |             |                    | 3b       | 0        |
|                                                     | 4                                       | Net tax payable                     |                                   |             |                    | 4        | 12479804 |
|                                                     | 5                                       | Interest and Fee Payable            |                                   |             |                    | 5        | 0        |
|                                                     | 6                                       | Total tax, interest and Fee payable |                                   |             |                    | 6        | 12479804 |
|                                                     | 7                                       | Taxes Paid                          | a                                 | Advance Tax | 7a                 | 0        |          |
|                                                     |                                         |                                     | b                                 | TDS         | 7b                 | 13755682 |          |
| c                                                   |                                         |                                     | TCS                               | 7c          | 119023             |          |          |
| d                                                   |                                         |                                     | Self Assessment Tax               | 7d          | 0                  |          |          |
| e                                                   |                                         |                                     | Total Taxes Paid (7a+7b+7c +7d)   | 7e          | 13874705           |          |          |
| 8                                                   | Tax Payable (6-7e)                      |                                     |                                   |             | 8                  | 0        |          |
| 9                                                   | Refund (7e-6)                           |                                     |                                   |             | 9                  | 1394900  |          |
| 10                                                  | Exempt Income                           | Agriculture                         |                                   |             | 10                 |          |          |
|                                                     |                                         | Others                              |                                   |             |                    |          |          |

Income Tax Return submitted electronically on 11-12-2019 12:50:20 from IP address 122.170.68.208 and verified by

MAHESH CHAVDA having PAN ACBPC9063G on 11-12-2019 12:50:20 from IP address

122.170.68.208 using **Digital Signature Certificate (DSC)**

DSC details: 2460310430011126457CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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