

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AALCA9488J		
Name	Atyanta Developers Private Limited		
Address	A-44, Saifee Society,, Lambe Hanuman Road,,, Varachha,, Surat,, GUJARAT, 395006		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233506801300121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		17248590
	Book Profit under MAT, where applicable	2	16396359
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4384313
	Interest and Fee Payable	5	178849
	Total tax, interest and Fee payable	6	4563162
	Taxes Paid	7	4563160
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-01-2021 16:04:56 from IP address 123.201.1.210 and verified by
Kamal Parshottambhai Thesia

having PAN ABBPT9940J on 30-01-2021 16:04:56 from IP address 123.201.1.210 using

Digital Signature Certificate (DSC).

20411441CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Atyanta Developers Pvt. Ltd.

Director

Name: Atyanta Developers Private Limited

Address : A-44, Saifee Society,
Lambe Hanuman Road,
Varachha,
Surat. 395006

P.A. No: AALCA9488J

DOB/DOI: 03-Sep-2013

File No. : T-A171-B

Status : Private Company

Code : 12

Resi. Status : Resident

Asst. Year : 2020-2021 (30-Nov-2020)

Pre Year : 31.3.2020

STATEMENT OF TOTAL INCOME FOR 2020-2021 ASSESSMENT YEAR.

	Rs.	Rs.	Rs.	Rs.
<u>Income from Business/Profession</u>				
Profit from .				
<u>Net profit as per Profit & Loss A/c</u>			16,395,472	
Add: Disallowables				
Depreciation	1,676,905			
Disallowances u/sec.40(a)	887	1,677,792		
			18,073,264	
Less: Items treated seperately				
Interest Income		8,230		
			18,065,034	
Less: Allowables				
Depreciation as per Annex. of tax audit report		824,674		
			17,240,360	

Income from Other Sources

Interest Income		8,230
	Gross Total Income	17,248,590
	Total Income	17,248,590
	i.e.	17,248,590

Tax Payable (25%)	4,312,148
Add: Surcharge (7%)	301,850
	4,613,998
Add: Education Cess (4%)	184,560
	4,798,558
Less : MATC	414,256
	4,384,302

Bank Details :			
Bank Name	IFSC Code	Account Number	Account Type
Dena Bank	BKDN0230024	2511024069	current
ICICI Bank Ltd	ICIC0000584	58405003514	current