

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		
	DEVANSHEE REALTY (INDIA) PRIVATE LIMITED				AADCD9255A		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	ARPAN COMPLEX		ARPAN COMPLEX				
	Road/Street/Post Office		Area/Locality				
	NEAR TIRUPATI PETROL PUMP		KALAWAD ROAD		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	RAJKOT		GUJARAT		Filed u/s		
			360001		139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)				ITO WD 1(1)(1) , RKT		
e-filing Acknowledgement Number				173934921250919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	5724581
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	5724580
	3a	Deemed Total Income under AMT/MAT				3a	5597834
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	1488391
	5	Interest and Fee Payable				5	13774
	6	Total tax, interest and Fee payable				6	1502165
	7	Taxes Paid	a	Advance Tax	7a	850000	
			b	TDS	7b	602500	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	49670	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1502170	
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 25-09-2019 00:52:17 from IP address 43.241.146.141 and verified by

DARSHAN PAREKH having PAN AFDPP0128G on 25-09-2019 00:52:17 from IP address 43.241.146.141 using Digital Signature Certificate (DSC)

DSC details: 1401383718CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU