

# 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                |         |         |
|                                                     | RATNABHUMI DEVELOPERS LIMITED           |                                     |                                   |                                 | AACCN3637P         |         |         |
|                                                     | Flat/Door/Block No                      |                                     | Name Of Premises/Building/Village |                                 | Form Number.       | ITR-6   |         |
|                                                     | 207,2ND FLOOR                           |                                     | TURQUOISE,                        |                                 |                    |         |         |
|                                                     | Road/Street/Post Office                 |                                     | Area/Locality                     |                                 |                    |         |         |
|                                                     | PANCHAWATI PANCH RASTA                  |                                     | NR. WHITE HOUSE E.B.,C G ROAD     |                                 | Status Plc Company |         |         |
|                                                     | Town/City/District                      |                                     | State                             |                                 | Pin/ZipCode        |         |         |
|                                                     | AHMEDABAD                               |                                     | GUJARAT                           |                                 | 380009             |         |         |
|                                                     | Assessing Officer Details (Ward/Circle) |                                     | CIRCLE 3(1)(2), AHMEDABAD         |                                 |                    |         |         |
|                                                     | e-filing Acknowledgement Number         |                                     | 168062241200919                   |                                 |                    |         |         |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                   |                                 |                    | 1       | 3729075 |
|                                                     | 2                                       | Total Deductions under Chapter-VI-A |                                   |                                 |                    | 2       | 0       |
|                                                     | 3                                       | Total Income                        |                                   |                                 |                    | 3       | 3729080 |
|                                                     | 3a                                      | Deemed Total Income under AMT/MAT   |                                   |                                 |                    | 3a      | 4344764 |
|                                                     | 3b                                      | Current Year loss, if any           |                                   |                                 |                    | 3b      | 0       |
|                                                     | 4                                       | Net tax payable                     |                                   |                                 |                    | 4       | 969561  |
|                                                     | 5                                       | Interest and Fee Payable            |                                   |                                 |                    | 5       | 12912   |
|                                                     | 6                                       | Total tax, interest and Fee payable |                                   |                                 |                    | 6       | 982473  |
|                                                     | 7                                       | Taxes Paid                          | a                                 | Advance Tax                     | 7a                 | 750000  |         |
|                                                     |                                         |                                     | b                                 | TDS                             | 7b                 | 252120  |         |
|                                                     |                                         |                                     | c                                 | TCS                             | 7c                 | 0       |         |
|                                                     |                                         |                                     | d                                 | Self Assessment Tax             | 7d                 | 0       |         |
|                                                     |                                         |                                     | e                                 | Total Taxes Paid (7a+7b+7c +7d) | 7e                 | 1002120 |         |
| 8                                                   | Tax Payable (6-7e)                      |                                     |                                   |                                 | 8                  | 0       |         |
| 9                                                   | Refund (7e-6)                           |                                     |                                   |                                 | 9                  | 19650   |         |
| 10                                                  | Exempt Income                           | Agriculture                         |                                   |                                 | 10                 |         |         |
|                                                     |                                         | Others                              |                                   |                                 |                    |         |         |

Income Tax Return submitted electronically on 20-09-2019 17:09:32 from IP address 103.249.233.113 and verified by

KAIVAN J SHAH having PAN AZBPS3154M on 20-09-2019 17:09:32 from IP address

103.249.233.113 using Digital Signature Certificate (DSC)

DSC details: 698736CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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