

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 DMD DEVELOPERS PRIVATE LIMITED			PAN AADCD2762N	
Flat/Door/Block No 303	Name Of Premises/Building/Village JEWELLERS APARTMENT		Form Number. ITR-6	
Road/Street/Post Office PEDDAR ROAD	Area/Locality MUMBAI			
Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400026	Status Pvt Company Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) CIRCLE 1(1)(1), SURAT				
e-filing Acknowledgement Number 218363971241019				

COMPUTATION OF INCOME
AND TAX THEREON

e-filing Acknowledgement Number			218383971241019		1	39295933	
1	Gross total income				2	159000	
2	Total Deductions under Chapter-VI-A				3	39136930	
3	Total Income				3a	49221750	
3a	Deemed Total Income under AMT/MAT				3b	0	
3b	Current Year loss, if any				4	10887893	
4	Net tax payable				5	0	
5	Interest and Fee Payable				6	10887893	
6	Total tax, interest and Fee payable						
7	Taxes Paid	a	Advance Tax	7a			7000000
		b	TDS	7b			5100334
		c	TCS	7c			0
		d	Self Assessment Tax	7d			0
		e	Total Taxes Paid (7a+7b+7c +7d)			7e	12100334
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	1212440	
10	Exempt Income	Agriculture	0		10	5021277	
		Others	5021277				

Income Tax Return submitted electronically on 24-10-2019 21:49:53 from IP address 60.254.31.30 and verified by

DHARMESH P. PATEL having PAN ABGPP6255P on 24-10-2019 21:49:53 from IP address

60.254.31.30 using Digital Signature Certificate (DSC)

DSC details: 646396CN=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

