

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
2021-22

PAN	AALFD1357Q		
Name	DEVARSHI DEVELOPERS		
Address	C/O , DR. BALUBHAI RUDANI CLINIC -A-WARD , KUBERNAGAR , AHMEDABAD , 11-Gujarat , 91-India , 382340		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	172625810120222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,85,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,85,000
	Net tax payable	4	2,44,920
	Interest and Fee Payable	5	49,099
	Total tax, interest and Fee payable	6	2,94,019
	Taxes Paid	7	2,94,020
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

This return has been digitally signed by NIRAV RUDANI in the capacity of Managing Partner having PAN AIQPR0193M from IP address 10.1.82.121 on 12-02-2022 19:24:52
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU