

# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>EVOS BUILDCON PRIVATE LIMITED</b>			PAN <b>AACCE5477G</b>		
	Flat/Door/Block No <b>PLOT NO-780</b>	Name Of Premises/Building/Village <b>SAHID NAGAR</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office <b>MAHARSHI COLLEGE ROAD</b>	Area/Locality <b>BIHUBANESWAR</b>			Status <b>Pvt Company</b>	
	Town/City/District <b>KHURDA</b>	State <b>ORISSA</b>	Pin/ZipCode <b>751007</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>WARD-1(1)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>417056781050219</b>			Date(DD/MM/YYYY) <b>05-02-2019</b>		
	1	Gross total income			1	4263167
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	4263170
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	1097774	
5	Interest and Fee Payable			5	205800	
6	Total tax, interest and Fee payable			6	1303574	
7	Taxes Paid	a	Advance Tax	7a	200000	
		b	TDS	7b	6039	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1099000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1305039	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1470	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KALINGA KESHARI RATH in the capacity of MANAGING DIRECTOR  
 having PAN ALWPR1547G from IP Address 103.72.63.77 on 05-02-2019 at BHUBANESWAR  
 Dsc SI No & issuer 2330116854439291581CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

IN THE MATTER OF  
 EVOS BUILDCON PRIVATE LIMITED  
 AACCE5477G  
 PLOT NO-284/2485, NEAR GODREJ INTERIO  
 PATRAPADA, BHUBANESWAR  
 PLOT NO 780, SAHEED NAGAR, BHUBANESWAR  
 Fy-2017-18, Ay-2018-19

STATEMENT OF INCOME AS ON 31/03/2018		AMOUNT(RS)	AMOUNT(RS)
1	INCOME FROM SALARY		-
2	INCOME FROM HOUSE PROPERTY		-
3	INCOME FROM BUSINESS		
	NET PROFIT AS PER COMPANIES ACT	35,37,697	
	ADD: DEPRECIATION AS PER COMPANIES ACT	9,21,496	
	LESS: DEPRECIATION AS PER INCOME TAX ACT	(4,41,984)	
	ADD: DISALLOWED EXPENSES	2,45,958	42,63,167
4	INCOME FROM CAPITAL GAINS		-
5	INCOME FROM OTHER SOURCES		-
	DEEMED TOTAL INCOME AS PER MAT PROVISIONS	26,88,275	
	GROSS TOTAL INCOME (HIGHER OF BOOK PROFITS AND MAT )		42,63,167
	LESS: CHAPTER VIA DEDUCTION		-
	TAXABLE INCOME		42,63,167
	TAX PAYABLE	10,65,800	
	ADD: Education cess	31,974	
	ADD: Interest for default of furnishing return(234A)	44,585	
	ADD: Interest for default in paying advance tax(234B)	98,087	
	ADD: Interest for deferment of advance tax(234 C)	53,128	
	ADD: default in furnishing return(234 F)	10,000	
	Total tax payable		13,03,574
	less: TDS	6,039	
	less: Taxes paid	12,99,000	13,05,039
	Tax payable/(Tax refund)		(1,465)
	Rounded off(Tax Refund)		1,470

By/for the assessee

Evos Buildcon Pvt. Ltd.

*Kalinga Keshari Rath*

Kalinga Keshari Rath

Evos Buildcon Private Limited

Managing Director

Managing Director

