

# 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		
	EVOS BUILDCON PRIVATE LIMITED			AACCE5477G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	PLOT NO. 780	SAIHD NAGAR				
	Road/Street/Post Office	Area/Locality				
	MAHARSHEE COLLEGE ROAD	BHUBANESWAR			Status Pvt Company	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KHORDA	ORISSA	751007	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO, WARD 1(1), BHUBANESW		
	e-filing Acknowledgement Number			265129771301119		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	5471752
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	5471750
	3a	Deemed Total Income under AMT/MAT			3a	3280545
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1422658
	5	Interest and Fee Payable			5	216696
	6	Total tax, interest and Fee payable			6	1639354
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	15000
c			TCS	7c	0	
d			Self Assessment Tax	7d	1623370	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1639351	
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 30-11-2019 15:27:46 from IP address 117.217.57.11 and verified by KALINGA KESHARI RATH having PAN ALWPRI547G on 30-11-2019 15:27:46 from IP address 117.217.57.11 using **Digital Signature Certificate (DSC)**

DSC details: 115173743518086CN=Verasys CA  
2014,2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466e6f6f722c20426861766e61204275696e64696e67,STREET=V.S.

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

**COMPUTATION OF TOTAL INCOME & INCOME TAX THEREON**

NAME	: EVOS BUILDCON PRIVATE LIMITED
PAN	: AACCE5477G
ASSESSMENT YEAR	: 2019-2020
FINANCIAL YEAR	: 2018-2019
STATUS	: COMPANY

	Amount (Rs.)	Amount (Rs.)
<b>INCOME FROM BUSINESS OR PROFESSION:</b>		
Net Profit as per Profit & Loss Account	47,74,921.84	
Add: Depreciation as per Companies Act, 2013	8,72,257.17	
	<u>56,47,179.01</u>	
Less: Depreciation as per Income Tax Act, 1961	5,04,495.00	
	<u>51,42,684.01</u>	
Add: DISALLOWED EXPENSES	1,69,284.00	
Net Taxable Income		53,11,968.01
Income From Other Sources		1,59,785.00
<b>Net Income Rounded-off</b>		<b>54,71,753.01</b>
Income Tax Thereon		13,67,938.25
Add: Education Cess & SHEC @ 4%		54,718.00
<b>Total Tax</b>		<b>14,22,656.25</b>
Add: Interest U/s 234A	28,132.00	
Interest U/s 234 B	1,12,528.00	
Interest U/s 234 C	71,036.00	
Interest U/s 234 F	5,000.00	
<b>Total Tax &amp; Interest Payable</b>		<b>16,39,352.25</b>
Less: TDS		15,981.00
		<u>16,23,371.25</u>
Less: Self Assessment Tax Paid		16,23,371.25

Director