

# 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	
	LAXMI INFRA VENTURE PRIVATE LIMITED				AACCL0256A	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	PLOT NO-315					
	Road/Street/Post Office		Area/Locality			
			SAHEED NAGAR		Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	BHUBANESWAR		Odisha	751007	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				DCIT,CIRCLE 1(1), BHUBANE	
	e-filing Acknowledgement Number				241886891311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2067412
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2067410
	3a	Deemed Total Income under AMT/MAT			3a	1454793
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	537534
	5	Interest and Fee Payable			5	25860
	6	Total tax, interest and Fee payable			6	563394
	7	Taxes Paid	a	Advance Tax	7a	400000
			b	TDS	7b	17510
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	400000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	817510	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	254120	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 16:33:45 from IP address 103.39.243.237 and verified by

RAJESH KUMAR NAYAK having PAN AFMPN5217M on 31-10-2019 16:33:45 from IP address 103.39.243.237 using **Digital Signature Certificate (DSC)**

DSC details: 67269960310953CN=Verasys CA  
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**NAME : Laxmi Infra Venture Pvt.Ltd.**  
**STATUS : COMPANY**  
**PAN : AACCL0256A**  
**DOI : 05.03.2011**

**Previous Year : 2018-19**  
**Assessment year : 2019-20**

**STATEMENT OF TOTAL INCOME**

<u>INCOME FROM BUSINESS OR PROFESSION</u>	<u>AMOUNT [RS.]</u>
Profit as per Profit & Loss Account	1,996,678.51
Add: disallowed expenditure	87,472.00
	<hr/>
	2,084,150.51
Add : Depreciation as per Companies Act.	43,538.00
Less : Depreciation as per Income Tax Act	60,276.00
	<hr/>
	-16,738.00
	<hr/>
	2,067,412.51
	=====
Rounded off u/s 288A	2,067,410.00
	=====

<u>TAX PARTICULARS</u>	<u>AMOUNT [RS.]</u>
Tax payable	516,860.00
Surcharges	
	<hr/>
	516,860.00
Add : Cess payable	20,674.00
	<hr/>
Tax & cess payable	537,534.00
Add: Interest 234A	
234B	3,600.00
234C	22,260.00
	<hr/>
	25,860.00
	<hr/>
Less : TDS	563,394.00
Less : Advance tax paid	17,510.00
	<hr/>
Refund due	800,000.00
Self assessment paid	
	<hr/>
Refund due	254,120.00
Self assessment paid	-
	<hr/>
Total due/refundable R/O	<b>254,120.00</b>
	=====