

# 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 | <b>Name</b>                                    |  |  |                    | <b>PAN</b>                   |         |
|   | KHUSHI REALCON PRIVATE LIMITED                 |  |  |                    | AAECK8235G                   |         |
|   | <b>Flat/Door/Block No</b>                      |  | <b>Name Of Premises/Building/Village</b> |                    | <b>Form Number.</b>          |         |
|   | S-2/A-42 43 44                                 |  |  |                    |                              |         |
|   | <b>Road/Street/Post Office</b>                 |  | <b>Area/Locality</b>                     |                    | Pvt Company                  |         |
|   | MANCHESWAR INDUSTRIAL EST                      |  | RASULGARH                                |                    |                              |         |
|   | <b>Town/City/District</b>                      |  | <b>State</b>                             | <b>Pin/ZipCode</b> | <b>Filed u/s</b>             |         |
|   | Bhubaneswar                                    |  | ODISHA                                   | 751010             | 139(1)-On or before due date |         |
|   | <b>Assessing Officer Details (Ward/Circle)</b> |  |  |                    | DCIT,CIRCLE 1(1), BHUBANE    |         |
|   | <b>e-filing Acknowledgement Number</b>         |  |  |                    | 202570261161019              |         |
| COMPUTATION OF INCOME AND TAX THEREON               | <b>1</b>                                       | <b>Gross total income</b>                  |  |                    | <b>1</b>                     | 9622151 |
|   | <b>2</b>                                       | <b>Total Deductions under Chapter-VI-A</b> |  |                    | <b>2</b>                     | 0       |
|   | <b>3</b>                                       | <b>Total Income</b>                        |  |                    | <b>3</b>                     | 9622150 |
|   | <b>3a</b>                                      | <b>Deemed Total Income under AMT/MAT</b>   |  |                    | <b>3a</b>                    | 9386091 |
|   | <b>3b</b>                                      | <b>Current Year loss, if any</b>           |  |                    | <b>3b</b>                    | 0       |
|   | <b>4</b>                                       | <b>Net tax payable</b>                     |  |                    | <b>4</b>                     | 2501762 |
|   | <b>5</b>                                       | <b>Interest and Fee Payable</b>            |  |                    | <b>5</b>                     | 120614  |
|   | <b>6</b>                                       | <b>Total tax, interest and Fee payable</b> |  |                    | <b>6</b>                     | 2622376 |
|   | <b>7</b>                                       | <b>Taxes Paid</b>                          | <b>a</b>                                 | <b>Advance Tax</b> | <b>7a</b>                    | 1250000 |
|   |  |  | <b>b</b>                                 | <b>TDS</b>         | <b>7b</b>                    | 116058  |
| <b>c</b>  |  |  | <b>TCS</b>                               | <b>7c</b>          | 0                            |         |
| <b>d</b>  |  |  | <b>Self Assessment Tax</b>               | <b>7d</b>          | 1256314                      |         |
| <b>e</b>  |  |  | <b>Total Taxes Paid (7a+7b+7c +7d)</b>   |                    | <b>7e</b>                    | 2622372 |
| <b>8</b>  | <b>Tax Payable (6-7e)</b>                      |  |  | <b>8</b>           | 0                            |         |
| <b>9</b>  | <b>Refund (7e-6)</b>                           |  |  | <b>9</b>           | 0                            |         |
| <b>10</b>   | <b>Exempt Income</b>                           | <b>Agriculture</b>                         |  | <b>10</b>          |                              |         |
|   |  | <b>Others</b>                              |  |                    |                              |         |

Income Tax Return submitted electronically on 16-10-2019 18:03:17 from IP address 117.211.211.42 and verified by

PRADEEP KUMAR THACKER having PAN AAKPT7887L on 16-10-2019 18:03:17 from IP address 117.211.211.42 using **Digital Signature Certificate (DSC)**

DSC details: 2419160455705626239CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU